SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30 1. REQUISITION NUMBER PR-OLEM-17-0								003	PAGE OF	1 2	
2. CONTRACT NO EP-W-12-		K TO COMPLETE BE	3. AWARD/	4. ORDER NUMBER		OLDII I		5. SOLICITATION NUMBER	<u> </u>	6. SOLICITAT	TION
EP-W-12-	-009		EFFECTIVE DAT	3001				4 12 24		ISSUE DATE	
	R SOLICITATION RMATION CALL:	a. NAME Eulvid	Rocque		1	. TELEPHONE 202-564			8. OFFER D	UE DATE/LOCAL TIME	£
9. ISSUED BY			CODE	SRRPOD	10. THIS ACQU	ISITION IS	Σ υ	NRESTRICTED OR	SET ASIDE:	% FO	PR:
Superfur Operation 1200 Per	nd/RCRA Reg		_		SMALL BU HUBZONE BUSINESS SERVICE- VETERAN SMALL BU	SMALL S DISABLED -OWNED			IVWO - VIBMOV	AICS: 562910	00
11. DELIVERY F	FOR FOB DESTINA-	12. DISCOUNT TERMS						13b. RATING			
TION UNLES MARKED SEE SC	SS BLOCK IS HEDULE				□ 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) □ RFQ □ IFB □ RFP						
15. DELIVER TO	n 2 10 1	CODE	SRRPOD	3.1.3.3.3.3.3.3.3.3.3.3.3.3.3.3.3.3.3.3	16. ADMINISTE	RED BY	-		CODE S		
SRRPOD US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R SRRPOD US Environmental Protection Agency Superfund/RCRA Regional Procurement Operations 1200 Pennsylvania Ave, NW											
	ie: 3805R con DC 2046	n			Washing						
17a. CONTRACT		18a. PAYMENT				CODE 12	TP FMC				
BRISTOL ENVIRONMENTAL REMEDIATION SERVICES LLC Attn: BILL BURKE 111 WEST 16TH AVENUE 3RD FLOOR ANCHORAGE AK 99501-5109 TELEPHONE NO. 9075610013				RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711							
	•	ERENT AND PUT SUCH	ADDRESS IN OFFE	R	18b. SUBMIT IN	VOICES TO A	DRESS :	SHOWN IN BLOCK 18a UNLE	SS BLOCK B	ELOW	
		4-			IS CHEC		SEE ADD			50.	
19. ITEM NO.	L	SCHEDU	20. JLE OF SUPPLIES/S	ERVICES		21. QUANTITY	22. UNIT	23. UNIT PRICE		24. AMOUNT	
0001	04/18/2019 Period of Task Order Enterprise	ristine Edward Performance 3001: Site es Shop LUS servation, 1	e: 11/16/ e Assessm r site, N	Expire Date: 2016 to 04/18/ ent for Mornir orthern Cheyer , Montana , Re	ng Star						
	Continued										
4	(Use Re	verse and/or Attacl	h Additional She	ets as Necessary)							
	25. ACCOUNTING AND APPROPRIATION DATA See Schedule							26. TOTAL AWARD AMOU \$47, 299	200	t. Use Only)	
				52.212-4. FAR 52.212-3 A CE FAR 52.212-4. FAR 52.			ED. AI ADDEN		_	☐ ARE NOT ATTAC	
COPIES TO ALL ITEMS	ISSUING OFFICE.	D TO SIGN THIS DOO CONTRACTOR AGRE HERWISE IDENTIFIE RMS AND CONDITION	EES TO FURNISH D ABOVE AND OI	AND DELIVER		HEREIN, IS A	NY ADD	. YOUR OFFE DITIONS OR CHANGES V ED AS TO ITEMS:	WHICH ARE	CITATION (BLOCK 5 SET FORTH	OFFER
30a. SIGNATURE	OF OFFEROR/CONTR	ACTOR				STATES OF A		SIGNATURE OF CONTRACTI	ic		
20h NAME ***	D TITLE OF SIGNES	(Time as s ====		30c. DATE SIGNED				SIGNATUR		31c. DATE SIGNED	
30b. NAME AND TITLE OF SIGNER (Type or print) 30c. DATE SIGNED 31b. NAME OF CONTRACTING OFFICER (Type or print) 31c. DATE SIGNED Eulvid Rocque 11/16/2016											

19. ITEM NO.		s		21. QUANTITY	22. UNIT	23. UNIT PE		24. AMOUNT		
10000	16-F-88F-30	03D86-2505-HQ007-1	788TC	5001-001 BFY	: 16					
	Fund: F Bud	dget Org: 88F Prog	ram (PRC): 303D86	5					
	Budget (BO	C): 2505 Job #: HQ	007 D	CN - Line ID):					
	1788TC5001-	-001								
	Funding Fla	ag: Partial								
	Funded: \$4	7,299.13								
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32a QUANTITY	IN COLUMN 21 HAS	REEN				<u> </u>	L	<u> </u>		
RECEIVI			AND CO	ONFORMS TO THE COM	ITDACT I	EVCEDT AS I	NOTE	D:		
		GOVERNMENT REPRESENTATIV		32c. DATE					ORIZED GO	OVERNMENT REPRESENTATIVE
			===		0_4.7.1	.,				
32e. MAILING A	DDRESS OF AUTHOR	RIZED GOVERNMENT REPRESE	NTATIVE	•	32f. TELE	PHONE NUI	MBER	OF AUTHORIZ	ED GOVER	NMENT REPRESENTATIVE
					32g. E-M.	AIL OF AUTH	IORIZ	ED GOVERNME	NT REPRE	SENTATIVE
33. SHIP NUMB	BER	34. VOUCHER NUMBER	35. AMOU	JNT VERIFIED	36. PAYN	IENT			et U	37. CHECK NUMBER
*	MBER 34. VOUCHER NUMBER 35. AMOUNT VERIFIED 36. F									
PARTIAL	FINAL				☐ co	MPLETE		PARTIAL [FINAL	
38. S/R ACCOU		39. S/R VOUCHER NUMBER	40. PAID I	BY					3	
41a. I CERTIFY	THIS ACCOUNT IS C	CORRECT AND PROPER FOR PAY		NO NOW	42a. RECEIVED BY (Print)					
41b. SIGNATUR	1b. SIGNATURE AND TITLE OF CERTIFYING OFFICER 41c. DATE 42b. I				42b. RECEIVED AT (Location)					
	42c. DA					ATE REC'D (YY/MI	M/DD)	42d. TOTA	L CONTAINERS

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CO	ONTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
001	04/18/20	017				
6. ISSUED BY CODE	SRRPOD		7. AD	MINISTERED BY (If other than Item 6)	CODE	20 CT 12 CT 20 CT
SRRPOD US Environmental Protection Superfund/RCRA Regional Proc Operations 1200 Pennsylvania Ave, NW Washington DC 20460						
8. NAME AND ADDRESS OF CONTRACTOR (No., street	county. State and	ZIP Code)	IgA	AMENDMENT OF SOLICITATION NO.		0 1880 B
BRISTOL ENVIRONMENTAL REMEDIATION Attn: BILL BURKE 111 WEST 16TH AVENUE 3RD FLOOR ANCHORAGE AK 99501-5109		BLLC	9B x 10 3 (DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDER 001 B. DATED (SEE ITEM 13)	NO.	
CODE 621631196	FACILITY COD	DE	1	1/16/2016		
	11. THIS ITE	M ONLY APPLIES TO A	MENDA	ENTS OF SOLICITATIONS		
	OFFERS PRIOR or already submitt is received prior uired) ODIFICATION O	TO THE HOUR AND DAT led , such change may be to the opening hour and of F CONTRACTS/ORDERS	TE SPE made date sp	CIFIED MAY RESULT IN REJECTION OF Y by telegram or letter, provided each telegran	OUR OFFER. If n or letter makes	EM 14.
	CT/ORDER IS MO I IN ITEM 14, PU T IS ENTERED I	ODIFIED TO REFLECT T IRSUANT TO THE AUTH	HE AD ORITY	MINISTRATIVE CHANGES (such as change OF FAR 43.103(b).		
X (EPAR 1552.216-72):	oznak kanombowa • •	G-BY DESIGNAT	משי	ORDERING OFFICERS		
		o sign this document and		copies to the issu	ing office	······································
14.DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 621631196 TOCOR: Christine Edwards Max	(Organized by U	CF section headings, incl Date: 04/18/2	uding :			
The purpose of this modifica 1. Extend the period of perf 2. Update Contract Buyer and All other terms and conditio	ormance Contrac	to 31 Dec 201 ting Officer		listed below.		
Continued						
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	ne document refe	erenced in Item 9 A or 10.6	16A.	retofore changed, remains unchanged and NAME AND TITLE OF CONTRACTING OF rk Heare		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B.	UNITED STATES OF AMERICA		16C. DATE SIGNED
(Signature of person authorized to sign)				Markl. than (Signature of Contracting Officer)	ELECTRONIC SIGNATURE	05/05/2017
Substitution and the set of the service and service an					STANDARD FOR	DM 30 (DEV/ 10.83)

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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 OF

 EP-W-12-009/3001/001
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NAME OF OFFEROR OR CONTRACTOR

M NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	LIST OF CHANGES:				
	Reason for Modification : Supplemental Agreement				
	for work within scope				
	Period Of Performance End Date changed from				
	18-APR-17 to 31-DEC-17	3	1		
	Total Amount for this Modification: \$0.00				
	New Total Amount for this Version: \$0.00				
	New Total Amount for this Award: \$47,299.13				
	Buyer changed				
	from Eulvid Rocque				
	Trom Barvia Rocque				ř
	to Dianne Galloway				
	Contracting Officer changed	A N			
	from Eulvid Rocque	ļ			
	1 22000 Bullyto Moduc				
	to Mark Heare			1	
	,				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency			· •	
	RTP-Finance Center				
	Mail Drop D143-02				
	109 TW Alexander Drive				
	Durham NC 27711				
	Period of Performance: 11/16/2016 to 12/31/2017			ļ	
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AMENDME	ENT OF SOLICITATION/MODIFICA	1. CONTRACT ID CODE	PAGE	OF PAGES							
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE	4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (If applicable							
P00002		See Block 16C	PR-0	DLEM-18-00387							
6. ISSUED BY	CODE	SRRPOD	7. AD	MINISTERED BY (If other than Item 6)	CODE						
Superfu Operati 1200 Pe	ronmental Protection ind/RCRA Regional Procons innsylvania Ave, NW iton DC 20460										
	ADDRESS OF CONTRACTOR (No., street,	county State and ZIP Code)	. 194	A. AMENDMENT OF SOLICITATION NO.							
BRISTOL E Attn: BILL B	NVIRONMENTAL REMEDIATION		(X) 96 X E	A. MODIFICATION OF CONTRACT/ORDER NO P-W-12-009	D .						
CODE 62	21631196	FACILITY CODE	l ₃	1/16/2016							
	THE PARTY OF THE P	11. THIS ITEM ONLY APPLIE		A TOTAL STORE IS BY THEM IN STORMES							
The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.											
12. ACCOUN	TING AND APPROPRIATION DATA (If requ		Net Dec		12,881.	93					
See Sch		ODIEICATION OF CONTRACTOR	ADDEDE ITM	ODIFIES THE CONTRACT/ORDER NO. AS DES	COIDED IN IT	EU 44					
CHECK ONE	8.8	T/ORDER IS MODIFIED TO REF IN ITEM 14, PURSUANT TO TH	FLECT THE AC E AUTHORITY	GES SET FORTH IN ITEM 14 ARE MADE IN TH OMINISTRATIVE CHANGES (such as changes in 7 OF FAR 43.103(b). ITY OF:							
-	D. OTHER (Specify type of modification	and authority)			1 THIS S						
X	Limitation of Govern	ment's Obligation	n Under	Task Orders							
E. IMPORTAN	T: Contractor X is not.	is required to sign this docum	ent and return	copies to the issuing	office.						
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) DUNS Number: 621631196 TOCOR: Christine Edwards Max Expire Date: 04/18/2019 The purpose of this modification is to de-obligate unused funds in the amount of -\$12,881.93 from the subject expired task order. All other terms and conditions shall remain the same.											
Reason Total A New Tot Continu	TO THE PARTY OF TH	cation: \$0.00 rsion: \$47,299.13		eretofore changed, remains unchanged and in fo	ull force and ef	Tect.					
15A. NAME A	ND TITLE OF SIGNER (Type or print)		4	NAME AND TITLE OF CONTRACTING OFFICE Ghan Thomas Meyers	CER (Type or p	rint)					
15B. CONTR	ACTOR/OFFEROR	15C. DATE SIGN		Virginan 1. Tragers	ECTRONIC SIGNATURE	16C. DATE SIGNED 07/13/2018					
	(Signature of person authorized to sign)			(Signature of Contracting Officer)							

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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 OF

 EP-W-12-009/3001/P00002
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NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	New Total Amount for this Award: \$47,299.13				
	Obligated Amount for this Modification:				
	-\$12,881.93		1		
	New Total Obligated Amount for this Award:				
	\$34,417.20				
	Incremental Funded Amount changed: from				
	\$47,299.13 to \$34,417.20				
	Buyer changed		1		
	from Dianne Galloway				
	Trom Branne Garroway				
	to Trykesha Franklin				
	Contracting Officer changed				
	from Mark Heare				
	to Meghan Thomas Meyers				
			1	ł	
	GUANGEG FOR LINE THEY WILLIAM				
	CHANGES FOR LINE ITEM NUMBER: 1				
	Obligated Amount for this Modification: -\$12,881.93				
	Incremental Funded Amount changed from \$47,299.13				
	to \$34,417.20				
	CHANGES FOR ACCOUNTING CODE:	ĺ			
	16-F-88F-303D86-2505-HQ007-1788TC5001-001				
	Amount changed from \$47,299.13 to \$34,417.20				
Ø					
	Delivery Location Code: SRRPOD				
	SRRPOD	ŀ			
	US Environmental Protection Agency				
	William Jefferson Clinton Building	l .	i		
	1200 Pennsylvania Avenue, N. W.				
	Mail Code: 3805R		1		
	Washington DC 20460 USA				
	Parmont .	1			
	Payment: RTP Finance Center	l			
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts	Į.			
	Durham NC 27711				
	Period of Performance: 11/16/2016 to 12/31/2017				

S	AND A DE AND AND MINISTER PRINCIPLE POR	ONTRACT/ORDE			1. REQUISITION NUMBER PAGE OF PR-OLEM-17-00004 1 2						
2. CONTRACT NO EP-W-12-		IN TO COMPLETE DEC	3. AWARD/	4. ORDER NUMBER	12.23	020 1		5. SOLICITATION NUMBE		6. SOLICITATION	
EP-W-12-	-009 		EFFECTIVE DAT							ISSUE DATE	
	R SOLICITATION RMATION CALL:	a. NAME Dianne	Galloway		lt.	. TELEPHONE	NUMBE	R (No collect calls)	8. OFFER D	UE DATE/LOCAL TIME	
9. ISSUED BY			CODE	SRRPOD	10. THIS ACQU	ISITION IS	X) (INRESTRICTED OR	SET ASIDE:	% FOR:	
Superfur Operation 1200 Per	nd/RCRA Reg		_		SMALL BU HUBZONE BUSINESS SERVICE- VETERAN SMALL BU	SMALL DISABLED OWNED		PAGNETS.	WOMEN-OWNI	ED VAICS: 562910 BIZE STANDARD: 500	
		12. DISCOUNT TERMS		27 1 17				13b. RATING			
TION UNLES MARKED SEE SCI	SS BLOCK IS HEDULE				RATE	CONTRACT IS D ORDER UNI (15 CFR 700)		14. METHOD OF SOLI		RFP	
15. DELIVER TO		CODE	SRRPOD		16. ADMINISTE	RED BY		1	CODE S	300000	
SRRPOD US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460					SRRPOD US Environmental Protection Agency Superfund/RCRA Regional Procurement Operations 1200 Pennsylvania Ave, NW						
17a. CONTRACTO	1	Washing	Contraction of the Contractor	brid en en		CODE b	TP FMC				
BRISTOL ENVIRONMENTAL REMEDIATION SERVICES LLC Attn: PATRICIA CURL 111 WEST 16TH AVENUE 3RD FLOOR ANCHORAGE AK 995015109				RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711							
TELEPHONE NO		10013									
17b. CHECK IF	F REMITTANCE IS DIFF	ERENT AND PUT SUCH	ADDRESS IN OFFE	R	18b. SUBMIT IN			SHOWN IN BLOCK 18a UNI DENDUM	LESS BLOCK B	ELOW	
19.	k	***************************************	20.			21.	22.	23.		24.	
ITEM NO.	incorporat	er: 6216311 se of this a te by refere	ction is ence the	to accept and Contractor's 17 for contrac		QUANTITY	UNIT	UNIT PRICE		AMOUNT	
	number EP- Station Si The contra total prop the approv TOCOR: Chr Continued	-W-12-009 Ta te Closure act is not a cosed cost o val of Contr cistine Edwa	ask Order in the an authorized eiling of acting Ourds	3002: Old Hil mount of \$78,7 d to exceed th f \$78,726.87 w fficer.	1 Top 26.87.						
25. ACCOUNTS	ING AND APPROPRI			,,			· · · · ·	26. TOTAL AWARD AMO \$78,72		vt. Use Only)	
				52.212-4. FAR 52.212-3 A CE FAR 52.212-4. FAR 52.3			ED. A	DDENDA IDA	_	☐ ARE NOT ATTACHED. ☐ ARE NOT ATTACHED.	
COPIES TO	ISSUING OFFICE. SET FORTH OR OTI	D TO SIGN THIS DOC CONTRACTOR AGRE HERWISE IDENTIFIED RMS AND CONDITION	ES TO FURNISH ABOVE AND O	AND DELIVER		HEREIN, IS A	NY ADI	. YOUR OFI DITIONS OR CHANGES ED AS TO ITEMS:	WHICH ARE	Andrews W. St. Mer. St.	
30a. SIGNATURE	OF OFFEROR/CONTR	RACTOR						SIGNATURE OF CONTRAC ELECTRO SIGNATI	NIC		
30b. NAME AND TITLE OF SIGNER (Type or print) 30c. DATE SIGNED 31b. NAME OF CO						Mark Heare SIGNATURE 31b. NAME OF CONTRACTING OFFICER (Type or print) 31c. DATE SIGNED 04/04/2017					

19. ITEM NO.		20. SCHEDULE OF SUPPLIES	S/SERVICES	ì		21. QUANTITY	22. UNIT	23. UNIT PF		24. AMOUNT
	Period of	Performance: 04/19	/2016	to 12/31/20	17					
0001	Funding for	r EP-W-012-009, Ta tation	sk Ord	der 3002 Old	l					78,726.87
	Contracting	g Officer: Mark He	are/D	ianne Gallow	ay					
	Fund: F Bud	03D86-2505-HQ007-1 dget Org: 88F Prog C): 2505 Job #: HQ	ram (I	PRC): 303D86	i					
	Funding Fla	ag: Complete 8,726.87								
								•		
32a. QUANTIT	Y IN COLUMN 21 HAS	BEEN		÷					•	
RECEIV				NFORMS TO THE CON	Large XI VOLUMEN		F15. 10. 11. 12. 12. 12.		0017ED 04	OVERNIATE DEPRECENTATIVE
32b. SIGNATOR	RE OF AUTHORIZED	GOVERNMENT REPRESENTATIV	-	32c. DATE	320. PRIN	ITED NAME	ANU	IIILE OF AUTH	ORIZED GO	OVERNMENT REPRESENTATIVE
32e. MAILING A	ADDRESS OF AUTHO	RIZED GOVERNMENT REPRESEN	ITATIVE		32f. TELE	PHONE NU	MBER	OF AUTHORIZ	ED GOVER	NMENT REPRESENTATIVE
					32g. E-MA	IL OF AUTH	ORIZ	ED GOVERNME	NT REPRE	SENTATIVE
33. SHIP NUMBER 34. VOUCHER NUMBER 35. AMOUNT VERIFIED 36. CORRECT FOR				36. PAYM	ENT				37. CHECK NUMBER	
PARTIAL FINAL						COMPLETE PARTIAL FINAL				
38. S/R ACCOL						•				
41a. I CERTIFY	THIS ACCOUNT IS C	L CORRECT AND PROPER FOR PAY	MENT		42a. RE	ECEIVED BY	' (Prin	t)		
41b. SIGNATUR	Ib. SIGNATURE AND TITLE OF CERTIFYING OFFICER 41c. DATE		42b. RECEIVED AT (Location)							
					42c. DA	TE REC'D (YY/MI	M/DD)	42d. TOTA	L CONTAINERS

AMENDMENT OF SOLICITATION/MODIFICA	ATION OF C	ONTRACT		1. CONTRACT ID CODE	PA	GE OF PAGES			
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE 4	. REQ	JISITION/PURCHASE REQ. NO.	5. PROJE	1 2 ECT NO. (If applicable)			
P00001	See Bloo	ck 16C	PR-0	LEM-18-00389		, ,,,			
6. ISSUED BY CODE	SRRPOD		7. ADN	INISTERED BY (If other than Item 6)	CODE				
SRRPOD US Environmental Protection Superfund/RCRA Regional Proc Operations 1200 Pennsylvania Ave, NW Washington DC 20460									
8. NAME AND ADDRESS OF CONTRACTOR (No., street,	county, State and	ZIP Code)	. I9A.	AMENDMENT OF SOLICITATION NO.					
BRISTOL ENVIRONMENTAL REMEDIATION Attn: PATRICIA CURL 111 WEST 16TH AVENUE 3RD FLOOR 9075610013 ANCHORAGE AK 995015109	N SERVICES	SLLC	9B. 10A EP	DATED (SEE ITEM 11) MODIFICATION OF CONTRACT/ORDER NO -W-12-009 02 DATED (SEE ITEM 13)	D.				
CODE 621631196	FACILITY COL	DE	04	1/04/2017					
	.,			ENTS OF SOLICITATIONS					
The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.									
12. ACCOUNTING AND APPROPRIATION DATA (If requ		10,07 107	W.A		38,22	5.89			
See Schedule	ODIEICATION O	E CONTRACTS/OPDEPS	IT NO	DIFIES THE CONTRACT/ORDER NO. AS DES	COIRED	N ITEM 14			
	ODII IOAIION O	TONTION TO	11 MC	DI 125 THE CONTRACTION DER NO. AS DEC	JONIDED I	K11 Lim 14.			
A. THIS CHANGE ORDER IS ISSUED F ORDER NO. IN ITEM 10A.	PURSUANT TO:	(Specify authority) THE C	HANG	ES SET FORTH IN ITEM 14 ARE MADE IN TH	HE CONTR	RACT			
B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH				finistrative changes (such as changes in DF FAR 43.103(b).	n paying o	ffice,			
S. THE SET PERMENT PROPERTY.	THE CITTERIES	into pondonin tono.							
D. OTHER (Specify type of modification	and authority)			, ,					
X Limitaton of Governm	ent's Ob	ligation Unde	r Ta	ask Orders					
E. IMPORTANT: Contractor X is not.	☐ is required t	o sign this document and r	return	copies to the issuing	office.	90			
14. DESCRIPTION OF AMENDMENT/MODIFICATION (DUNS Number: 621631196	(Organized by U	CF section headings, inclu	iding so	licitation/contract subject matter where feasible	le.)				
TOCOR: Christine Edwards		to do abliant	. e.	ands in the amount of "	620 21	05 00 from			
The purpose of this modifica the subject expired task ord						23.69 IIOM			
LIST OF CHANGES:	di 0-1								
Reason for Modification: Fun- Obligated Amount for this Mo			QQ						
New Total Obligated Amount f				3					
Incremental Funded Amount ch		from							
Continued	5 •								
Except as provided herein, all terms and conditions of the	e document refe	erenced in Item 9 A or 10A,	, as her	etofore changed, remains unchanged and in fu	ull force ar	d effect.			
15A. NAME AND TITLE OF SIGNER (Type or print)		100		NAME AND TITLE OF CONTRACTING OFFICE					
			Meg	han Thomas Meyers					
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	_	INITED STATES OF AMERICA		16C. DATE SIGNED			
(Signature of person authorized to sign)				(Signature of Contracting Officer)					

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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 OF

 EP-W-12-009/3002/P00001
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	\$0.00 to \$40,500.98	107	(5)	(1)	(17
	Buyer changed				
	from Dianne Galloway	la l			
	to Trykesha Franklin				
	Contracting Officer changed				
	from Mark Heare				
	to Meghan Thomas Meyers				
	CHANGES FOR LINE ITEM NUMBER: 1				
	Obligated Amount for this Modification: -\$38,225.89				
	Incremental Funded Amount changed from \$0.00 to \$40,500.98				
	Delivery Location Code: SRRPOD				
	SRRPOD US Environmental Protection Agency				
	William Jefferson Clinton Building				
	1200 Pennsylvania Avenue, N. W. Mail Code: 3805R			1	
	Washington DC 20460 USA				
	Period of Performance: 04/19/2016 to 12/31/2017				
	Change Item 0001 to read as follows (amount shown is the obligated amount):				
001	Funding for EP-W-012-009, Task Order 3002 Old Hill Top Station				
	Contracting Officer: Mark Heare/Dianne Galloway				
	Accounting Info:				
	16-F-88F-303D86-2505-HQ007-1788TC5002-001 BFY: 16 Fund: F Budget Org: 88F Program (PRC): 303D86 Budget (BOC): 2505 Job #: HQ007 DCN - Line ID: 1788TC5002-001 Funding Flag: Complete				
	Funded: -\$38,225.89				

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30							1. REQUISITION NUMBER PAGE OF					
2. CONTRACT NO EP-W-12-		TO OOM! LETE	3. AWARD/	4. ORDER NUMBER	l	THE STATE OF THE S		Ī5.	SOLICITATION NUMBER			6. SOLICITATION
		-	EFFECTIVE DA	Auto-	V. Valence	=1						ISSUE DATE
	R SOLICITATION RMATION CALL:	a. NAME Eulv:	id Rocque			6. TELEPHO			(No collect calls)	8. OFFER D	UE DATE	LOCAL TIME
9. ISSUED BY			CODE	SRRPOD	10. THIS AC	QUISITION IS	X	UNRE	STRICTED OR	SET ASIDE:	* 1	% FOR:
Superfur Operation 1200 Per	ronmental P nd/RCRA Reg ons nnsylvania con DC 2046	ional Pro Ave, NW			HUBZO BUSINE SERVIC	BUSINESS NE SMALL SS E-DISABLED AN-OWNED BUSINESS	;	WOSB) SMALL I DWOSI	N-OWNED SMALL BUSINE) ELIGIBLE UNDER THE V RUSINESS PROGRAM B	NOMEN-OWNS	iaics: 5	62910 NDARD: 500
11. DELIVERY F	FOR FOB DESTINA-	12. DISCOUNT TER	MS		+				13b. RATING	_		
TION UNLES MARKED SEE SCI	SS BLOCK IS HEDULE				☐ 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) ☐ RFQ ☐ IFB ☐ RFP							
15. DELIVER TO			ODE SRRPOD		16. ADMINIS	TERED BY			L Burg Br	CODE SI		D
SRRPOD US Environmental Protection Agency						vironme			otection Age	∟ ency		
William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W.							RA R	egi	onal Procure	ement		
	de: 3805R	Avenue, N	. w.		Operat	cions Pennsyl		~ 7·	ue Mu			
	on DC 2046	0				ngton D			ve, nw			
17a. CONTRACTOR/ CODE 621631196 FACILITY						NT WILL BE M.			-	CODE R	rp	
OFFEROR										<u> </u>		
BRISTOL ENVIRONMENTAL REMEDIATION SERVICES LLC Attn: BILL BURKE 111 WEST 16TH AVENUE 3RD FLOOR ANCHORAGE AK 99501-5109				RTP Finance Center US Environmental Protection Agency RTP-Finance Center Mail Drop D143-02 109 TW Alexander Drive Durham NC 27711								
TELEPHONE NO.	90756	10013										
2,000,000,000,000	REMITTANCE IS DIFF		ICH ADDDESS IN OEE	ED	185 SUBME	T INN/OICES TO	ADDRES	SE SHO	OWN IN BLOCK 18a UNLE	SS BI OOK BE	-1 004/	· · · · · · · · · · · · · · · · · · ·
	TICHNI PARCE IS BUT I	ENERT AND FOT SC	CHADDRESS IN OFF			CKED	SEE A			SS BLOCK BE	LOW	
19. ITEM NO.		SCH	20. EDULE OF SUPPLIES/	SERVICES		21. QUANTIT	22. Y UNIT		23. UNIT PRICE		24 AMO	
	DUNS Numbe	100 m m				-	-				- Cont	
	TOCOR: Ray	Worley M	Max Expire	Date: 04/18/2 2016 to 04/18					į.			
0001	for the Ra	nk's Serv	vice LUST S	ce of Remedia.	eek	n	i					
	March 2, 2	.5)	FORT THOM	pson, South I	Dakota							
				s to accept as	nd							
25. ACCOUNTI	ING AND APPROPRI							26.	TOTAL AWARD AMOU	NT (For Gov	t. Use C	Only)
See sche	dule								\$130,339	9.66		
				52.212-4. FAR 52.212-3 NCE FAR 52.212-4. FAR 5				ADDE ENDA	ENDA	_		NOT ATTACHED.
COPIES TO ALL ITEMS S	ACTOR IS REQUIRED ISSUING OFFICE. (SET FORTH OR OTH UBJECT TO THE TER	CONTRACTOR AC	GREES TO FURNISI FIED ABOVE AND C	H AND DELIVER			G ANY A	DDITIO	. YOUR OFFE DNS OR CHANGES W AS TO ITEMS:			
30a. SIGNATURE OF OFFEROR/CONTRACTOR					31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)							
					-#	Zoqu	L		ELECTRONIC SIGNATUR	Ç		
30b. NAME ANI	30b. NAME AND TITLE OF SIGNER (Type or print) 30c. DATE SIGNED						RACTIN	G OFF	FICER (Type or print)		PO-00011111	ATE SIGNED /12/2016
				l <u> </u>			-					

19. ITEM NO.		20. SCHEDULE OF SUPPLIE	S/SERVICES	·		21. QUANTITY	22. UNIT	23. UNIT P		24. AMOUNT
	incorporate	ed by reference th	e con	tractor's						
	proposal da	ated 04/1/2016 for	Cont	ract number	:					
	EP-W-12-009	9 Task Order 3003	in the	e amount of						
	\$130,339.60	6. The contractor	is no	t authorized	d to					
	exceed the	total proposed co	st ce	iling of						
	\$130,339.60	6 for this Task Or	der w	ithout the						
	approval of	f the contracting	office	er.						
	The contrac	ctor is not author	ized :	to incur co	et .					
	l	Task Order before								
	,	14011 01401 20101			•					
									ŀ	
									,	
					3,4					
	<u> </u>									
					3					
32a QUANTITY	/ IN COLUMN 21 HAS	REFN						l	ŀ	
RECEIVE			D, AND CO	NFORMS TO THE CO	NTRACT, E	XCEPT AS 1	NOTE	D:		
32b. SIGNATUR	RE OF AUTHORIZED	GOVERNMENT REPRESENTATIV	E	32c. DATE	32d. PRIN	TED NAME	AND 1	TITLE OF AUTH	ORIZED G	OVERNMENT REPRESENTATIVE
320 MAII ING A	DODESS OF AUTHOR	RIZED GOVERNMENT REPRESE	UTATIVE		32f TELE	PHONE NUM	URER	OF ALITHORIZ	ED GOVER	NMENT REPRESENTATIVE
020. 110 110 110 11	DUNCOO OF NOTHO!	MELD OUTENMENT NEI NEUL								
					32g. E-MA	IL OF AUTH	IORIZI	ED GOVERNME	NT REPRE	ESENTATIVE
33. SHIP NUMB	BER	34. VOUCHER NUMBER	No was colone and or	INT VERIFIED	36. PAYM	ENT				37. CHECK NUMBER
	CORRECT FOR					en ere		DADTIA: "	- FINA.	
PARTIAL FINAL						IPLETE	إليا	PARTIAL [FINAL	
38. S/R ACCOU	38. S/R ACCOUNT NUMBER 39. S/R VOUCHER NUMBER 40. PAID BY									
41a. I CERTIFY	Ia. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT 42a					42a. RECEIVED BY (Print)				
41b. SIGNATUR	1b. SIGNATURE AND TITLE OF CERTIFYING OFFICER 41c. DATE									
	<u> </u>				42b. RECEIVED AT (Location)					
	42c. D/				TE REC'D (YY/MA	M/DD)	42d. TOTA	AL CONTAINERS	

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CO	ONTRACT		1. CONTRACT ID CODE	F	PAGE OF	PAGES 2
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PRO	JECT NO	. (If applicable)
001	See Bloo	ck 16C	PR-S	RRPOD-16-00147			
6. ISSUED BY CODE	SRRPOD		7. ADI	MINISTERED BY (If other than Item 6)	CODE		
SRRPOD US Environmental Protection Superfund/RCRA Regional Proc Operations 1200 Pennsylvania Ave, NW	_						
Washington DC 20460 8. NAME AND ADDRESS OF CONTRACTOR (No., street	munty State and	7/P Code)	ΙοΔ	AMENDMENT OF SOLICITATION NO.			
BRISTOL ENVIRONMENTAL REMEDIATION Attn: BILL BURKE 111 WEST 16TH AVENUE 3RD FLOOR ANCHORAGE AK 99501-5109		SILC	9B. x 10/x E.I 3 (DATED (SEE ITEM 11) MODIFICATION OF CONTRACT/ORDER NO 103 DATED (SEE ITEM 13)).		
CODE 621631196	FACILITY COD	E	0	4/12/2016			
A. Called Collection	11. THIS ITE	M ONLY APPLIES TO AN	MENDM	ENTS OF SOLICITATIONS			220003
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF (virtue of this amendment you desire to change an offereference to the solicitation and this amendment, and	prior to the hour a pies of the amen to the solicitatio DFFERS PRIOR or already submit is received prior	and date specified in the soud dment; (b) By acknowledgen on and amendment numbe TO THE HOUR AND DAT ted, such change may be	olicitati ging rec ers. FA FE SPE made	on or as amended, by one of the following met eipt of this amendment on each copy of the off ILURE OF YOUR ACKNOWLEDGEMENT TO CIFIED MAY RESULT IN REJECTION OF YOU by telegram or letter, provided each telegram or edited.	hods: (a er subm BE REC JR OFFI r letter n) By comp itted; or (d EIVED AT ER If by nakes	oleting c) By
12. ACCOUNTING AND APPROPRIATION DATA (If req. See Schedule	uired)	Net	Inc	rease: \$2	8,99	6.15	
	ODIFICATION O	F CONTRACTS/ORDERS	IT M	DDIFIES THE CONTRACT/ORDER NO. AS DES	CRIBEI	D IN ITEM	14.
	CT/ORDER IS MI I IN ITEM 14, PU	ODIFIED TO REFLECT TO IRSUANT TO THE AUTH	HE ADI ORITY	ES SET FORTH IN ITEM 14 ARE MADE IN TH MINISTRATIVE CHANGES (such as changes in OF FAR 43.103(b).			
D. OTHER (Specify type of modification	And the Armed State of the Stat						
X (EPAAR 1552.216-79):							
E. IMPORTANT: Contractor Dis not. 14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 621631196 TOCOR: Ray Worley Max Expire	(Organized by U	4/18/2019	uding s		'e.)	(5)	
The purpose modification is ID 1-2: Moving funding from (12-F-88F-303D86-2505-HQ007-not authorized to exceed the \$28,996.15 for this Task Ord contractor is not authorize	task ord 1288TC50 total p er witho	er EP-W-12-00 28-001) in th roposed cost ut the approv	9/2 ne a of val	001 Delivery/Funding ID mount of \$28,996.15. The \$130,339.66 or funding of the contracting office	1-2 e con ceil cer.	ntrac ing o Also	tor is f , the
LIST OF CHANGES: Reason for Modification: Fu Continued Except as provided herein, all terms and conditions of the			. as he	retofore changed, remains unchanged and in fi	ull force	and effect	ı.
15A. NAME AND TITLE OF SIGNER (Type or print)			16A.	NAME AND TITLE OF CONTRACTING OFFIC		_	
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	168.	mooque e	EGTRO	NIC	C. DATE SIGNED
(Signature of person authorized to sign)		l	<u> </u>	(Signature of Contracting Officer)	ANDAD	D ECP1	30 (REV. 10.83)

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-12-009/3003/001
 2
 2

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
			П	ĺ	
	Obligated Amount for this modification: \$28,996.15				
	Incremental Funded Amount changed from \$0.00 to				
	\$28,996.15				
	NEW ACCOUNTING CODE ADDED:				
	Account code:			İ	
	12-F-88F-303D86-2505-HQ007-1288TC5028-001				
	Beginning FiscalYear 12				
	Ending Fiscal Year				
	Fund (Appropriation) F				
	Budget Organization 88F				
	Program (PRC) 303D86	1			
	Budget (BOC) 2505				
	Job # (Site/Project) HQ007				
	Cost Organization				
	DCN-LineID 1288TC5028-001				
	Quantity: 0				
	554 1				
	Amount: \$130,339.66 Percent: 100				
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center		1		
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)	1 5			
	109 TW Alexander Drive	v.	1		
	www2.epa.gov/financial/contracts				
	Durham NC 27711		H		
-					
	Delivery Location Code: SRRPOD				
	SRRPOD				
	US Environmental Protection Agency	£			
	William Jefferson Clinton Building		1		
	1200 Pennsylvania Avenue, N. W.				
	Mail Code: 3805R				
	Washington DC 20460 USA				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency		1 1		
	RTP-Finance Center (AA216-01)		1 1		
	109 TW Alexander Drive		1	•	
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	FOB: Destination				
	Period of Performance: 04/19/2016 to 04/18/2017				
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AMENDMENT OF SOLICITATION/MODIFICA	ATION OF C	ONTRACT		1. CONTRACT ID CODE		PAGE OF	PAGES 3
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PR	DJECT NO.	. (If applicable)
002	See Blo	ck 16C	PR-S	RRPOD-16-00202			
6. ISSUED BY CODE	SRRPOD		7. ADN	MINISTERED BY (If other than Item 6)	CODE		
SRRPOD US Environmental Protection Superfund/RCRA Regional Proc Operations 1200 Pennsylvania Ave, NW							
Washington DC 20460		710.0 11	104	AMENDA SATURA SA ANTA			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, BRISTOL ENVIRONMENTAL REMEDIATION Attn: BILL BURKE I11 WEST 16TH AVENUE 3RD FLOOR ANCHORAGE AK 99501-5109		SILC	9B. x 10A E.F. 3.0	AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDER NO. 2-W-12-009 03 D. DATED (SEE ITEM 13)).		
CODE 621631196	FACILITY COL	DE	0	4/12/2016			
	11. THIS IT	EM ONLY APPLIES TO AM		ENTS OF SOLICITATIONS			
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF C virtue of this amendment you desire to change an offe reference to the solicitation and this amendment, and	rior to the hour a pies of the amen to the solicitatio PFERS PRIOR r already submit s received prior	and date specified in the sidenent; (b) By acknowledgen and amendment numbe TO THE HOUR AND DATE to , such change may be	olicitation ging rec rs. FA TE SPE made l	on or as amended, by one of the following methelip of this amendment on each copy of the officill URE OF YOUR ACKNOWLEDGEMENT TO FOIFIED MAY RESULT IN REJECTION OF YOU by telegram or letter, provided each telegram or	nods: (a er subm BE REC IR OFF	nitted; or (c CEIVED AT ER If by	leting :) By
12. ACCOUNTING AND APPROPRIATION DATA (If requ	iired)	Net	Inc	rease: \$9	0,91	15.00	
See Schedule	2017104710110			DDIFIES THE CONTRACT/ORDER NO. AS DES			
	T/ORDER IS MI IN ITEM 14, PU	ODIFIED TO REFLECT TO IRSUANT TO THE AUTH	HE ADI ORITY	ES SET FORTH IN ITEM 14 ARE MADE IN TH MINISTRATIVE CHANGES (such as changes in OF FAR 43.103(b).			
D. OTHER (Specify type of modification	and authority)						
X (EPAAR 1552.216-79):	AWARD T	ERM AVAILABII	LITY	OF FUNDS			
E.IMPORTANT: Contractor sis not. 14. DESCRIPTION OF AMENDMENT/MODIFICATION (DUNS Number: 621631196 TOCOR: Christine Edwards Max	Organized by U	Date: 04/18/2	uding s	copies to the issuing clicitation/contract subject matter where feasible		100.4	
The purpose of this modificate Transfer funding from line of amount of \$53,022.20 from Tax Transfer funding from line of amount of \$6,236.84 from Tax Transfer funding from line of amount of \$31,655.96 from Tax Total funds transferred is \$119,911.15. The contractor Continued	f accounsk order accounk order accounsk order 90,915.0 is not a	t: 15-F-88F-3 2003 to Task t: 14-F-88F-3 1003 to Task t: 14-F-88F-3 1003 to Task 0. The new ap llowed to go	Orde 03D Orde 03D Orde pro-	der 3003 36-2505-HQ007-1488TC5008 er 3003 36-2505-HQ007-1488TC5030 der 3003 ved obligated ceiling is r the approved ceiling w	3-00)-00 s no	l in t l in t w out th	the the
15A. NAME AND TITLE OF SIGNER (Type or print)				NAME AND TITLE OF CONTRACTING OFFIC			
				vid Rocque		•	
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. t	UNITED STATES OF AMERICA	ECTRO	DNIG	7/19/2016
(Signature of person authorized to sign)				(Signature of Contracting Officer)			00/05// 40 80

CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-12-009/3003/002 PAGE OF 2 3

NAME OF OFFEROR OR CONTRACTOR

EM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	approval of the contracting officer.	(0)		(2)	
	approval of the concludering officer.				
	LIST OF CHANGES:				
	Reason for Modification : Funding Only Action				
	Obligated Amount for this Modification: \$90,915.00				
	New Total Obligated Amount for this Award:				
	\$119,911.15		1 1		
	Incremental Funded Amount changed: from				
	\$28,996.15 to \$119,911.15		1		
	CHANGES FOR ACCOUNTING CODE:				
	SIGNACIA CALIFORM TIME IN THE TRACKET BROWNER A MINISTRATION WASHINGTON WHITE AND A WASHINGTON AND A WASHING				
	12-F-88F-303D86-2505-HQ007-1288TC5028-001				
	Amount changed from \$130,339.66 to \$28,996.15				
	Percent changed from 100 to 0				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	15-F-88F-303D86-2505-HQ007-1588TC5009-001				
	Beginning FiscalYear 15		1		
	Ending Fiscal Year				
	Fund (Appropriation) F				
	Budget Organization 88F				
	Program (PRC) 303D86			1	
	Budget (BOC) 2505				
	Job # (Site/Project) HQ007				
	Cost Organization			,	
	DCN-LineID 1588TC5009-001			i	
	Quantity: 0				
	Amount: \$53,022.20				
	Percent: 40.68002				
	Subject To Funding: N				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:		6		
	Account code:				
	14-F-88F-303D86-2505-HQ007-1488TC5008-001				
	Beginning FiscalYear 14	1			
	Ending Fiscal Year				
	Fund (Appropriation) F				
	Budget Organization 88F				
	Program (PRC) 303D86				
	Budget (BOC) 2505	1	1 1		
	Job # (Site/Project) HQ007				
	Cost Organization		1 1		
	DCN-LineID 1488TC5008-001				
	Quantity: 0				
	Amount: \$6,236.84				
	Percent: 4.78507				
	Continued		l l		

 CONTINUATION SHEET
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 PAGE OF BEP-W-12-009/3003/002
 OF BEP-W-12-009/3003/002
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NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Subject To Funding: N				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	14-F-88F-303D86-2505-HQ007-1488TC5030-001	1			
	Beginning FiscalYear 14				
	Ending Fiscal Year				
	Fund (Appropriation) F				
	Budget Organization 88F				
	Program (PRC) 303D86				
	Budget (BOC) 2505		ļ		
	Job # (Site/Project) HQ007		1		
	Cost Organization		1		
	DCN-LineID 1488TC5030-001				
	Quantity: 0				
	Amount: \$31,655.96				
	Percent: 24.28728				
	Subject To Funding: N				
	5. PMS				
	Payment Address:				
				2 2	
	Deli Inching Code approp				
	Delivery Location Code: SRRPOD				
	SRRPOD			2	
	US Environmental Protection Agency				
	William Jefferson Clinton Building				
	1200 Pennsylvania Avenue, N. W.	4			
	Mail Code: 3805R				
	Washington DC 20460 USA				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	FOB: Destination				
	Period of Performance: 04/19/2016 to 04/18/2017				
	Period of Performance: 04/19/2016 to 04/18/2017				
			1		
			1		
ii.					
		1			
			1		

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT		1. CONTRACT ID CODE	P	PAGE O	F PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. RE	QUISITION/PURCHASE REQ. NO.	5. PRO	JECT NO	L ∠ D. (If applicable)
003	See Bloo	ck 16C	PR-	OLEM-16-00448			50074 \$100 no F \$100 combits.578 5000 F
6. ISSUED BY CODE	SRRPOD		7. AE	MINISTERED BY (If other than Item 6)	CODE	1	
SRRPOD US Environmental Protection Superfund/RCRA Regional Proc Operations 1200 Pennsylvania Ave, NW Washington DC 20460							
8. NAME AND ADDRESS OF CONTRACTOR (No., street	county. State and	ZIP Code)]9/	A. AMENDMENT OF SOLICITATION NO.			
BRISTOL ENVIRONMENTAL REMEDIATION Attn: BILL BURKE I11 WEST 16TH AVENUE 3RD FLOOR ANCHORAGE AK 99501-5109		BILC	(X) 98 X E	B. DATED (SEE ITEM 11) DA. MODIFICATION OF CONTRACT/ORDER NO P-W-12-009 003 DB. DATED (SEE ITEM 13)	D.	000-000-00	
CODE 621631196	FACILITY COD	DE		04/12/2016			
	11. THIS ITE	M ONLY APPLIES TO A	MEND	MENTS OF SOLICITATIONS			
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF C virtue of this amendment you desire to change an ofference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If required Schedule 13. THIS ITEM ONLY APPLIES TO M	pies of the amen to the solicitatio DFFERS PRIOR of already submitt is received prior uired)	dment; (b) By acknowled; n and amendment numbe TO THE HOUR AND DATed , such change may be to the opening hour and on Net	ging reers. F TE SP e made date sp In o	eceipt of this amendment on each copy of the off. AILURE OF YOUR ACKNOWLEDGEMENT TO ECIFIED MAY RESULT IN REJECTION OF YOU by telegram or letter, provided each telegram or secified. Crease: \$1 IODIFIES THE CONTRACT/ORDER NO. AS DES	er submi BE REC JR OFFE r letter m 0,42	itted; or (EIVED ATER If by nakes 8.51	(c) By
ORDER NO. IN ITEM 10A.	CT/ORDER IS MI I IN ITEM 14, PU	ODIFIED TO REFLECT T IRSUANT TO THE AUTH	HE AL	GES SET FORTH IN ITEM 14 ARE MADE IN THE SECOND IN THE SECOND IN THE SECOND IN THE SECOND IN THE SECOND IN THE SECOND IN THE SECOND IN THE SECOND IN THE SECOND IN THE SECOND IN THE SECOND IN THE SECOND IN THE SECOND IN T			
D. OTHER (Specify type of modification X (EPAAR 1552.216-79):	**************************************	ERM AVAILABII	LIT	Y OF FUNDS			
E. IMPORTANT: Contractor is not.	is required t in the state of the state	o sign this document and	returr	copies to the issuing	office.		
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 621631196 TOCOR: Christine Edwards Max The purpose of this modifica PR-OLEM-16-00448 in the amou Contract Number EP-W-12-009 order. The contractor is not \$130,339.66 and Funding ceil contracting officer. LIST OF CHANGES: Reason for Modification: Fu	Expire tion is nt of \$1 Task Ord allowed ing in t	Date: 04/18/2 to obligate f 0,428.51. Ther 3003 to \$1 to go over the amount of	2019 Eunc nis 130,	ding via Purchase Requiss action brings the funding 339.66 which also fully approved Cost ceiling in	itior ng ce func n the	eilin ds th e amo	ng for nis ount of
50 8 9 9	naing On	TA WCCIOU					
Continued Except as provided herein, all terms and conditions of the	e document refe	erenced in Item 9 A or 104	l ge h	eretofore changed, remains unchanged and in fi	ull force :	and effec	. t.
15A. NAME AND TITLE OF SIGNER (Type or print)	- Goodinelle lele	TO THE PART OF THE	16A	NAME AND TITLE OF CONTRACTING OFFICE			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	1	UNITED STATES OF AMERICA	ECTRO	NIC	SC. DATE SIGNED
(Signature of parson authorized to sign)				(Signature of Contracting Officer)		٠ ١	09/13/2016

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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 OF

 EP-W-12-009/3003/003
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
M	Obligated Amount for this Modification: \$10,428.51 New Total Obligated Amount for this Award: \$130,339.66 Incremental Funded Amount changed: from \$119,911.15 to \$130,339.66 NEW ACCOUNTING CODE ADDED: Account code: 15-FC-88F-303D86-2505-1688TC5009-001 Beginning FiscalYear 15 Ending Fiscal Year Fund (Appropriation) FC Budget Organization 88F Program (PRC) 303D86 Budget (BOC) 2505 Job # (Site/Project) HQ007 Cost Organization DCN-LineID 1688TC5009-001 Quantity: 0 Amount: \$10,428.51 Percent: 8.00103 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency				
	RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 Delivery Location Code: SRRPOD SRRPOD US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460 USA Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 FOB: Destination Period of Performance: 04/19/2016 to 04/18/2017				

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CO	NTRACT		1. CONTRACT ID CODE	P	AGE O	F PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE I	DATE 4	4. RE	QUISITION/PURCHASE REQ. NO.	5. PRO.	JECT NO	3 D. (If applicable)
004	See Bloc	k 16C	PR-	OLEM-17-00306	00000 01 40000		
6. ISSUED BY CODE	SRRPOD		7. Al	OMINISTERED BY (If other than Item 6)	CODE	i	
SRRPOD US Environmental Protection Superfund/RCRA Regional Proc Operations 1200 Pennsylvania Ave, NW						!	
Washington DC 20460		UD Octo	10	A AMENICHENT OF COLUMN			
8. NAME AND ADDRESS OF CONTRACTOR (No., street BRISTOL ENVIRONMENTAL REMEDIATION Attn: BILL BURKE I11 WEST 16TH AVENUE 3RD FLOOR ANCHORAGE AK 99501-5109	• Surriching State (1975) - Bry California	rrc	9 x 1	A. AMENDMENT OF SOLICITATION NO. B. DATED (SEE ITEM 11) DA. MODIFICATION OF CONTRACT/ORDER NO. P-W-12-009 1003 DB. DATED (SEE ITEM 13)	o.		
CODE 621631196	FACILITY CODE	Ē		04/12/2016			
	11. THIS ITE	M ONLY APPLIES TO AM	AEND	MENTS OF SOLICITATIONS			
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF C virtue of this amendment you desire to change an offereference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If required Schedule 13. THIS ITEM ONLY APPLIES TO M	to the solicitation DFFERS PRIOR 1 r already submitte is received prior to uired) ODIFICATION OF	and amendment number O THE HOUR AND DAT od, such change may be the opening hour and d Net CONTRACTS/ORDERS.	rs. In	PECIFIED MAY RESULT IN REJECTION OF YOU e by telegram or letter, provided each telegram o pecified.	BE RECI UR OFFE r letter m .18,4	EIVED A ER If by lakes 10.6	9
B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH	CT/ORDER IS MO I IN ITEM 14, PUR	DIFIED TO REFLECT THE	HE A ORIT	DMINISTRATIVE CHANGES (such as changes in YOF FAR 43.103(b).			
C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED IN	ITO PURSUANT TO AUT	THOF	RITY OF:			
D. OTHER (Specify type of modification X (EPAAR 1552.216-79):		ERM AVAILABII	LIT	Y OF FUNDS			
E. IMPORTANT: Contractor X is not.	is required to	sign this document and	retun	copies to the issuing	office.		- 30
14. DESCRIPTION OF AMENDMENT/MODIFICATION (DUNS Number: 621631196 TOCOR: Christine Edwards Max The purpose of this modifica incorporate contractor's pro- is changed to 18 April 2018. \$248,750.35 without the appr	Expire D tion is t posal dat The con	eate: 04/18/2 o obligate f ed May 4, 20 tractor is n	01: un: 17.	ding in the amount of \$1 , revision 1. The perio to exceed the total fun	18,41 d of	perf	formance
LIST OF CHANGES: Reason for Modification: Fu Period Of Performance End Da Continued Except as provided herein, all terms and conditions of the state of the	te change	ed from 18-AP	as I	neretofore changed, remains unchanged and in f L NAME AND TITLE OF CONTRACTING OFFIC LTK Heare		e or prin	o
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED	3396		ECTRO	NIC	07/20/2017

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-12-009/3003/004
 2
 3

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Obligated Amount for this Modification:	A WE SHALL SERVE SHALL			
	\$118,410.69				
	New Total Obligated Amount for this Award:				
	\$248,750.35				
	Incremental Funded Amount changed: from				
	\$130,339.66 to \$248,750.35			1	
		İ			
	CHANGES FOR LINE ITEM NUMBER: 1				
	Obligated Amount for this modification:				
	\$118,410.69			i i	
	Incremental Funded Amount changed from				
	\$130,339.66 to \$248,750.35			Ì	
	NEW ACCOUNTING CODE ADDED.				
	NEW ACCOUNTING CODE ADDED:		l l		
	Account code:				
	16-FC-88F-303D86-2505-1788TC5018-001		Ιİ		
	Beginning FiscalYear 16				
	Ending Fiscal Year Fund (Appropriation) FC				
			H		
	Budget Organization 88F Program (PRC) 303D86				
	1 - 0				
	Budget (BOC) 2505		İΙ		
	Job # (Site/Project) HQ007 Cost Organization	1			
	DCN-LineID 1788TC5018-001				
	Quantity: 0				
	■				
	Amount: \$118,410.69				
	Payment Address:	,			
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive	e g			
	www2.epa.gov/financial/contracts				
	Durham NC 27711		1 1		
	to decoderations in the later a				
			1		
	Delivery Location Code: SRRPOD				
	SRRPOD				
	US Environmental Protection Agency				
	William Jefferson Clinton Building				
	1200 Pennsylvania Avenue, N. W.				
	Mail Code: 3805R	8			
	Washington DC 20460 USA				
	Continued				
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 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE OF 3
 3

NAME OF OFFEROR OR CONTRACTOR

TEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment:	+	H	,	\-7
	RTP Finance Center				
	US Environmental Protection Agency	1			
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts		ŀ		
	Durham NC 27711				
	FOB: Destination			· ·	
	Period of Performance: 04/19/2016 to 04/18/2018				
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AMENDME	ENT OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT	5. ST. 10.	1. CONTRACT ID CODE		OF PAGES
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REQ	UISITION/PURCHASE REQ. NO.	1 5. PROJECT	NO. (If applicable)
P00005		See Blo	ck 16C	PR-O	LEM-18-00089		
6. ISSUED BY	CODE	SRRPOD		7. ADN	MINISTERED BY (If other than Item 6)	CODE	*
SRRPOD		PROGRAMMENT ST. NO.				<u> </u>	
	ronmental Protection	Agency					
	nd/RCRA Regional Proc	2.5					
Operati	ons						
	nnsylvania Ave, NW						
	ton DC 20460						
B. NAME AND	ADDRESS OF CONTRACTOR (No., street	, county, State and	(ZIP Code)	(x) 9A.	AMENDMENT OF SOLICITATION NO.		
BRISTOL E	NVIRONMENTAL REMEDIATION	N SERVICE:	suc [
Attn: BILL E				98.	DATED (SEE ITEM 11)		
111 WEST	16TH AVENUE 3RD FLOOR			4			
ANCHORA	GE AK 99501-5109		-		MODIFICATION OF CONTRACTORS IN		
]:	× EF	. MODIFICATION OF CONTRACT/ORDER NO -W-12-009).	
			ĺ	30	03		
				10E	DATED (SEE ITEM 13)		
CODE 62	1631196	FACILITY CO	DE	0	4/12/2016		
		11. THIS IT	EM ONLY APPLIES TO AN	MENDM	ENTS OF SOLICITATIONS		
☐ The above	numbered solicitation is amended as set for					ded. ∏is n	ot extended
					on or as amended , by one of the following meth		
Items 8 and	15, and returning cop	pies of the amer	dment; (b) By acknowledg	ging rec	eipt of this amendment on each copy of the offe	r submitted;	or (c) By
					ILURE OF YOUR ACKNOWLEDGEMENT TO I		
					CIFIED MAY RESULT IN REJECTION OF YOU by telegram or letter, provided each telegram or		
	the solicitation and this amendment, and					icitor makes	
	TING AND APPROPRIATION DATA (If requ	uired)	Net	Inc	rease: \$5	5,977.0)4
See Sch							
	13. THIS ITEM ONLY APPLIES TO M	ODIFICATION C	F CONTRACTS/ORDERS	. IT MC	DIFIES THE CONTRACT/ORDER NO. AS DES	CRIBED IN IT	TEM 14.
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED F ORDER NO. IN ITEM 10A.	PURSUANT TO:	(Specify authority) THE C	CHANG	ES SET FORTH IN ITEM 14 ARE MADE IN TH	E CONTRAC	т
-	B. THE ABOVE NUMBERED CONTRAC	T/ORDER IS M	ODIFIED TO REFLECT T	HE ADA	AINISTRATIVE CHANGES (such as changes in	navina office	
	appropriation date, etc.) SET FORTH	I IN ITEM 14, P	JRSUANT TO THE AUTH	ORITY	AINISTRATIVE CHANGES (such as changes in OF FAR 43.103(b).	paying omo	•
	C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED	INTO PURSUANT TO AU	THORIT	Y OF:		-
	D. OTHER (Specify type of modification	and authority)					
х	(EPAAR 1552.216-79):		ERM AVAILABII	TTY	OF FUNDS		
E. IMPORTAN		1	to sign this document and		copies to the issuing	office	
DUNS Nu		Organized by C	CF section neadings, incit	uaing s	plicitation/contract subject matter where feasible	9.}	
		Eunino	Data 04/19/2	010			
	Christine Edwards Max						£
					ing to include additiona		
					al funded amount of \$304	, 121.3	9 without
approva	l of the Contracting	Officer.	See further	deta	ails below:		
LIST OF	CHANGES:						
Reason	for Modification : Fu	nding On	ly Action				
Total A	mount for this Modifi	cation:	\$55,977.04				
New Tota	al Amount for this Ve	rsion: \$	304,727.39				
	al Amount for this Aw						
Continu			5				
		e document refe	erenced in Item 9 A or 10A	. as hei	etofore changed, remains unchanged and in fu	Il force and e	ffect.
	ND TITLE OF SIGNER (Type or print)				NAME AND TITLE OF CONTRACTING OFFIC		
				М	k Hoaro		
					k Heare		L.00 DATE 0:00:00
15B. CONTR	ACTOR/OFFEROR		15C. DATE SIGNED	16B. U	JNITED STATES OF AMERICA	CTRONIC	16C. DATE SIGNED
1					Marke. Heave si	GNATURE	01/12/2018
-	(Signature of person authorized to sign)				(Signature of Contracting Officer)		L

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

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NAME OF OFFEROR OR CONTRACTOR

TEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
*	Obligated Amount for this Modification: \$55,977.04				
	New Total Obligated Amount for this Award:				
	\$304,727.39				
	Incremental Funded Amount changed: from	i e			
	\$248,750.35 to \$304,727.39				
	CHANGES FOR LINE ITEM NUMBER: 1		1 1		
	Total Amount changed		1 1		
	from \$248,750.35 to \$304,727.39				
	Obligated Amount for this modification: \$55,977.04				
	Incremental Funded Amount changed from				
	\$248,750.35 to \$304,727.39				
	NEW ACCOUNTING CODE ADDED:		8		
	Account code:				
	17-F-88F-303D86-2505-1888TC5002-001				
	Beginning FiscalYear 17				
	Ending Fiscal Year				
	Fund (Appropriation) F				
	Budget Organization 88F				
	Program (PRC) 303D86		ll		
	Budget (BOC) 2505	ļ	H		
	Job # (Site/Project) HQ007		1 1		
	Cost Organization		ll		
	DCN-LineID 1888TC5002-001		l l		
	Amount: \$55,977.04				
	Delivery: 15 Days After Award Delivery Location Code: SRRPOD SRRPOD US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460 USA Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 FOB: Destination Period of Performance: 04/19/2016 to 04/18/2018				
				2	
			1	1	

AMENDMENT OF SOLICITATION/MODIFIC	NTRACT		1. CONTRACT ID CODE	F	PAGE OF PAGES		
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. R	LEQUISITION/PURCHASE REQ. NO.	5. PRO	1 JECT NO. (If applicable)
P00006	See Bloc			-OLEM-18-00511		,	
	SRRPOD	.K 16C	7./	ADMINISTERED BY (If other than Item 6)	CODE	-T	
SRRPOD US Environmental Protection Superfund/RCRA Regional Proc Operations 1200 Pennsylvania Ave, NW Washington DC 20460	5-0					<u></u>	
8. NAME AND ADDRESS OF CONTRACTOR (No., street	County State and	7IP Code)		9A. AMENDMENT OF SOLICITATION NO.			
BRISTOL ENVIRONMENTAL REMEDIATION Attn: BILL BURKE 111 WEST 16TH AVENUE 3RD FLOOR ANCHORAGE AK 99501-5109	пс	9B. DATED (SEE ITEM 11) x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-12-009 3003 10B. DATED (SEE ITEM 13)					
CODE 621631196	FACILITY COD	E		04/12/2016			
	11 THIS ITE	M ONLY APPLIES TO A	MEN	IDMENTS OF SOLICITATIONS		-	
CHECK ONE A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	uired) IODIFICATION OF PURSUANT TO: (Net CONTRACTS/ORDERS (Specify authority) THE	D. S. IT	ecrease: - MODIFIES THE CONTRACT/ORDER NO. AS DE NGES SET FORTH IN ITEM 14 ARE MADE IN T	SCRIBE	TRACT	
B. THE ABOVE NUMBERED CONTRAL appropriation date, etc.) SET FORTI C. THIS SUPPLEMENTAL AGREEMEN	8,900			ADMINISTRATIVE CHANGES (such as changes ITY OF FAR 43.103(b). DRITY OF:	in paying	onice,	-
D. OTHER (Specify type of modification							
X 43.103 (a) Bilateral							
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 621631196 The purpose of this modification DCN TC5018 FY 2016 and \$55,9 shall remain the same. TOCOR: Christine Edwards Max	(Organized by Ud ation is to	to de-obligat	te	ng solicitation/contract subject matter where feasifunds in the amount of $\$$ FY2017. All other terms a	b/e.)		
Continued Except as provided herein, all terms and conditions of the state of	he document refe	renced in Item 9 A or 10.	10 E	6A. NAME AND TITLE OF CONTRACTING OFF Claine M. Scott 6B. UNITED STATES OF AMERICA		pe or print)	. DATE SIGNED
(Signature of person authorized to sign)			1	(Signature of Contracting Officer)		- 00	3/16/2018

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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PAGE 2

3

NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE	AMOUNT (F)
	(2)	1 (0)		(2)	(1)
	LIST OF CHANGES:				
	Reason for Modification: Funding Only Action	ė			
	Obligated Amount for this Modification:		1		
	-\$165,598.65			·	
	New Total Obligated Amount for this Award:				
	\$139,128.74	ľ		İ	
	Incremental Funded Amount changed: from				
	\$304,727.39 to \$139,128.74				
	Buyer changed				
	from Dianne Galloway				
	to Chause Takan				
	to Shavone Jeter				
	Contracting Officer changed				
	from Mark Heare				
	to Elaine M. Scott				
	Type of Bridge Vehicle* (See Help Text for more				
	info) changed to: N				
	Purchase card use considered (See Help Text for				
	more info) changed to : YES: NOT ACCEPTED	ļ			
	Contract Office FITARA: Enter estimated dollar				
	value of ANY IT to be purchased under this award,				
	enter \$0 for no IT; upload IT approval in	İ	1		
	contract file per EPAAG 39.1.1 (See help text for				
	more info) changed to: 0				
	CHANGES FOR LINE ITEM NUMBER: 1	1	1 1	İ	
	Obligated Amount for this Modification:				
	-\$165,598.65				
	Incremental Funded Amount changed from				
	\$304,727.39 to \$139,128.74				
	FOB changed from Destination to	ļ	1		
	los changed from bestination to	ļ			
	CHANGES FOR ACCOUNTING CODE:				
	16-FC-88F-303D86-2505-1788TC5018-001	1	ll		
	Amount changed from \$118,410.69 to \$8,789.08	1	ll		
	Percent changed from 90.84778 to 0	ĺ			
	CHANGES FOR ACCOUNTING CODE:				
	17-F-88F-303D86-2505-1888TC5002-001				
	Amount changed from \$55,977.04 to \$0.00	ł			
	Percent changed from 22.5033 to 0				
	l l l l l l l l l l l l l l l l l l l				
	Delivery: 15 Days After Award				
	Delivery Location Code: SRRPOD				
	SRRPOD				
	US Environmental Protection Agency				
	Continued				
J 7540.01-15					IONAL FORM 226 (4)

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 PAGE
 OF

 EP-W-12-009/3003/P00006
 3
 3

NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
300	William Jefferson Clinton Building				
	1200 Pennsylvania Avenue, N. W.				
	Mail Code: 3805R				
	Washington DC 20460 USA				
	Description				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency RTP-Finance Center (AA216-01)		l		
	109 TW Alexander Drive		H		
	www2.epa.gov/financial/contracts		H		
	Durham NC 27711		H		
	Period of Performance: 04/19/2016 to 04/18/2018		H		
	Period of Periormance: 04/19/2010 to 04/10/2010		1		
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S		ONTRACT/ORDE			1. REC	UISITION NUI	MBER		PAGE OF	l 2
2. CONTRACT NO	O	R TO COMPLETE BLO	3. AWARD/	4, & 30			5	. SOLICITATION NUMBER		6. SOLICITATION
EP-W-12-	-009		EFFECTIVE DATE				ľ			ISSUE DATE
	R SOLICITATION RMATION CALL:	a. NAME Eulvid	Rocque	2 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	100	102-564		(No collect calls)	8. OFFER DO	JE DATE/LOCAL TIME
9. ISSUED BY		8		SRRPOD	10. THIS ACQUI	SITION IS	X UNR	RESTRICTED OR	SET ASIDE:	% FOR:
Superfur Operation 1200 Per	nd/RCRA Reg		gency		SMALL BUS HUBZONE BUSINESS SERVICE-C VETERAN-I SMALL BUS	SMALL SISABLED OWNED	☐ (WOSE	EN-OWNED SMALL BUSINE 3) ELIGIBLE UNDER THE V RUSINESS PROGRAM SB	VOMEN-OWNE N	ED LAICS: 562910 LZE STANDARD: 500
	FOR FOB DESTINA-	12. DISCOUNT TERMS	÷					13b. RATING	() () () () () () () () () ()	
TION UNLES MARKED SEE SC	SS BLOCK IS	T.				CONTRACT IS CORDER UND (15 CFR 700)		14. METHOD OF SOLIC		RFP
15. DELIVER TO	e e e e e e e e e e e e e e e e e e e	CODE	SRRPOD		16. ADMINISTE	RED BY		1 2	N 800000	RRPOD
William 1200 Per Mail Coo	Jefferson	Protection Acclinton Bui Avenue, N. 1	lding			nd/RCR ons nnsylva	A Regi ania <i>P</i>			
17a. CONTRACT OFFEROR		621631196	FACILITY		18a. PAYMENT	WILL BE MADE	BY		CODE R	rP
Attn: BILL I	BURKE 16TH AVENUE AGE AK 99501-		ION SERVIC	CESTIC	RTP-Fin Mail Dr 109 TW Durham	ronmentance Coop D14. Alexand	tal Pr enter 3-02 der Dr 11			
☐17b. CHECK I	F REMITTANCE IS DIFF	FERENT AND PUT SUCH A	ADDRESS IN OFFE	₹	18b. SUBMIT IN		DDRESS SH	OWN IN BLOCK 18a UNLE	SS BLOCK BI	ELOW
19.			20.		I IS CHECK	21.	22.	23.		24.
ITEM NO.			LE OF SUPPLIES/S	ERVICES	2 C	QUANTITY	UNIT	UNIT PRICE		AMOUNT
0001	DUNS Number: 621631196 TOCOR: Ray Worley Max Expire Date: 04/18/2 Period of Performance: 04/19/2016 to 04/18 3004: Remedial Services for Batesland Stor (former Mobil Oil) LUST Trust Site, - Pine Indian Reservation, Batesland, South Dakot Region 8, March 2, 2016				/2017 e Ridge a -					
	(Use Re	everse and/or Attach		to accept an ets as Necessary)	u 			TOTAL ANABRA MO	INTE (For Co.	4 Ura Oaki
25. ACCOUNT See sche	TING AND APPROPR edule	RIATION DATA					26	6. TOTAL AWARD AMO \$72,978		rt. US U Urnyj
27a. SOLIC	ITATION INCORPOR			52.212-4. FAR 52.212-3 / CE FAR 52.212-4. FAR 52			ED. ADI	DENDA A	A 200	☐ ARE NOT ATTACHED. ☐ ARE NOT ATTACHED.
28. CONTR COPIES TO ALL ITEMS	ACTOR IS REQUIRED ISSUING OFFICE.	ED TO SIGN THIS DOC CONTRACTOR AGRE THERWISE IDENTIFIED RMS AND CONDITION	UMENT AND RE ES TO FURNISH ABOVE AND ON	TURN	-:	29. AWARD O	OF CONTR	RACT:	ER ON SOLI	OFFER CITATION (BLOCK 5),
30a. SIGNATUR	E OF OFFEROR/CONT	RACTOR					•	GNATURE OF CONTRACT		
30b NAME AN	ND TITLE OF SIGNE	R (Type or print)	I:	30c. DATE SIGNED		OF CONTRA		ELECTRON SIGNATUI FFICER (Type or print)		31c. DATE SIGNED
	FOR LOOK PERPO					Rocque			D FORM 444	04/12/2016

19. ITEM NO.		20. SCHEDULE OF SUPPLIES	S/SERVICE	s	w actions and - 12	21. QUANTITY	22. UNIT	23. UNIT PF		24. AMOUNT
	incorporate	ed by reference th	e con	tractor's						
	proposal da	ated 04/01/2016 fo	r Con	tract numbe	r:		e F			
	EP-W-12-009	Task Order 3004	in th	e amount of				•		
	\$72,978.03.	. The contractor i	s not	authorized	to					
	exceed the	total proposed co	st ce	eiling of						
	\$72,978.03	for this Task Ord	ler wi	thout the						
	approval of	the contracting	offic	er.		,				
										I I .
						0,4102				
								,		
								e 0		
32a. QUANTIT	Y IN COLUMN 21 HAS	BEEN								-
RECEIV	/ED INSI	PECTED ACCEPTE	D, AND C	ONFORMS TO THE CO	ONTRACT, E	XCEPT AS	NOTE	D:		
32b. SIGNATUI	RE OF AUTHORIZED	GOVERNMENT REPRESENTATIV	E	32c. DATE	32d. PRIN	ITED NAME	AND.	TITLE OF AUTH	ORIZED GO	OVERNMENT REPRESENTATIVE
32e. MAILING A	ADDRESS OF AUTHOR	RIZED GOVERNMENT REPRESE	NTATIVE		32f. TELE	PHONE NU	MBER	OFAUTHORIZ	ED GOVER	NMENT REPRESENTATIVE
					32g. E-M/	AIL OF AUTH	IORIZ	ED GOVERNME	NT REPRE	SENTATIVE
33. SHIP NUMI	BER	34. VOUCHER NUMBER	35. AMO	UNT VERIFIED	36. PAYM	IENT				37. CHECK NUMBER
			CORREC							
PARTIAL	FINAL				CON	MPLETE		PARTIAL [FINAL	
38. S/R ACCO		39. S/R VOUCHER NUMBER	40. PAID	BY						
41a. I CERTIF	Y THIS ACCOUNT IS C	ORRECT AND PROPER FOR PA	MENT		42a. R	42a. RECEIVED BY (Print)				
41b. SIGNATU	o. SIGNATURE AND TITLE OF CERTIFYING OFFICER 41c. DATE					42b. RECEIVED AT (Location)				
							****		r	
					42c. D/	ATE REC'D (YY/MI	M/DU)	42d. TOTA	L CONTAINERS

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT		1. CONTRACT ID CODE	PAG	E OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REC	L DUISITION/PURCHASE REQ. NO.	5. PROJEC	T NO. (If applicable)
001	See Blo	ck 16C	PR-S	RRPOD-16-00150		
6. ISSUED BY CODE	SRRPOD		7. AD	MINISTERED BY (If other than Item 6)	CODE	
SRRPOD US Environmental Protection Superfund/RCRA Regional Proc Operations 1200 Pennsylvania Ave, NW Washington DC 20460					_	
8. NAME AND ADDRESS OF CONTRACTOR (No., stree	t. county. State and	I ZIP Code)	, \ 9A	. AMENDMENT OF SOLICITATION NO.		
BRISTOL ENVIRONMENTAL REMEDIATIO Attn: BILL BURKE 111 WEST 16TH AVENUE 3RD FLOOR ANCHORAGE AK 99501-5109		,	9B x 10 E	A. MODIFICATION OF CONTRACT/ORDER N P-W-12-009 004 B. DATED (SEE ITEM 13)	0.	
CODE 621631196	FACILITY COI	DE	C	4/12/2016		
	11. THIS IT	EM ONLY APPLIES TO A	MENDI	ENTS OF SOLICITATIONS		
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offereference to the solicitation and this amendment, and	prior to the hour a pries of the amer to the solicitation OFFERS PRIOR or already submit is received prior	and date specified in the solution of the solu	solicitat Iging re ers. FA TE SPI e made	on or as amended, by one of the following me ceipt of this amendment on each copy of the of AILURE OF YOUR ACKNOWLEDGEMENT TO ECIFIED MAY RESULT IN REJECTION OF YO by telegram or letter, provided each telegram of ecified.	thods: (a) By fer submitted BE RECEIV UR OFFER or letter make	; or (c) By ED AT If by es
12. ACCOUNTING AND APPROPRIATION DATA (If req See Schedule	uired)	Net	Inc	rease: \$4	16,726.	27
	IODIFICATION C	E CONTRACTS/ORDERS	S IT M	ODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBED IN	ITEM 14.
	CT/ORDER IS M H IN ITEM 14, P	ODIFIED TO REFLECT URSUANT TO THE AUTH	THE AD	SES SET FORTH IN ITEM 14 ARE MADE IN TO MINISTRATIVE CHANGES (such as changes of OF FAR 43.103(b).		
D. OTHER (Specify type of modification	and authority)		-	NAME OF THE PARTY		
X (EPAAR 1552.216-79):	: AWARD T	TERM AVAILABI	LITY	OF FUNDS		
E. IMPORTANT: Contractor is not.	x is required	to sign this document and	i return	copies to the issuing	g office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 621631196 TOCOR: Ray Worley Max Expire The purpose modification is ID 1-2: Moving funding from (13-F-88F-303D86-2505-HQ007-not authorized to exceed the \$46,726.27 for this Task Ord contractor is not authorize	e Date: 0 to add f task ord 1388TC50 e total p	4/18/2019 Funding in the ler EP-W-12-0 120-001) in the proposed cost out the appropriate the second cost out the appropriate the second cost out t	e am 09/2 he a of val	ount of \$46,726.27 (De 004 Delivery/Funding ID mount of \$46,726.27. Th \$72,978.03 or funding c of the contracting offi	livery 1-2 e cont eiling cer. A	ractor is of lso, the
LIST OF CHANGES: Reason for Modification : Fu Continued Except as provided herein, all terms and conditions of t			A, as h	eretofore changed, remains unchanged and in t	full force and	effect.
15A. NAME AND TITLE OF SIGNER (Type or print)	<u> </u>		16A.	NAME AND TITLE OF CONTRACTING OFFICE LVId Rocque	and the second	
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B.		LECTRONIC SIGNATURE	
(Signature of person authorized to sign)				(Signature of Contracting Officer)	-	
NSN 7540-01-152-8070				S	IANDARD F	ORM 30 (REV. 10-83)

Previous edition unusable

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-12-009/3004/001
 2
 2

NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Obligated Amount for this modification, \$46,726,27				
	Obligated Amount for this modification: \$46,726.27				
	Incremental Funded Amount changed from \$0.00 to		1]	
	\$46,726.27			1	
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	13-F-88F-303D86-2505-HQ007-1388TC5020-001				
	Beginning FiscalYear 13				
	Ending Fiscal Year				
	Fund (Appropriation) F				
	Budget Organization 88F				
	Program (PRC) 303D86				
	Budget (BOC) 2505				
	Job # (Site/Project) HQ007				
	Cost Organization				
	DCN-LineID 1388TC5020-001				
	Quantity: 0			1	
	Amount: \$72,978.03				
	Percent: 100			1	
	Subject To Funding: N			ľ	
	Payment Address:			à	
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)	ļ			
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	Delivery Location Code: SRRPOD	1			
	SRRPOD				
	US Environmental Protection Agency	ļ			
	William Jefferson Clinton Building				
	1200 Pennsylvania Avenue, N. W.	İ	1		
	Mail Code: 3805R				
	Washington DC 20460 USA				
	Daymont	1			
	Payment: RTP Finance Center	l			
	US Environmental Protection Agency				• S
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				*
	www2.epa.gov/financial/contracts				
	Durham NC 27711			1	
	FOB: Destination		1		
	Period of Performance: 04/19/2016 to 04/18/2017				
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				l l	

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CO	NTRACT		1. CONTRACT ID CODE	PA	GE OF PAGES	
					ls ppour	1 2	
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE			EQUISITION/PURCHASE REQ. NO. -SRRPOD-16-00205	5. PROJE	ECT NO. (If applicable)	
002 6. ISSUED BY CODE	See Bloc	K 16C		ADMINISTERED BY (If other than Item 6)	CODE		
	SRRPOD		-	,	L		
SRRPOD US Environmental Protection Superfund/RCRA Regional Proc Operations 1200 Pennsylvania Ave, NW	-						
Washington DC 20460 8. NAME AND ADDRESS OF CONTRACTOR (No., stree	I munty State and	7/P Code)	_	9A. AMENDMENT OF SOLICITATION NO.			
8. NAME AND ADDRESS OF CONTRACTOR (No., street BRISTOL ENVIRONMENTAL REMEDIATIO Attn: BILL BURKE 111 WEST 16TH AVENUE 3RD FLOOR ANCHORAGE AK 99501-5109		пс	(X)	9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NEP-W-12-009 3004 10B. DATED (SEE ITEM 13)	Ю.		
CODE 621631196	FACILITY COD	E	1	04/12/2016			
	11. THIS ITE	M ONLY APPLIES TO A	MEN	IDMENTS OF SOLICITATIONS			
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an off reference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If red See Schedule	OFFERS PRIOR er already submitt I is received prior quired)	TO THE HOUR AND DA' ed , such change may be to the opening hour and o Net	TE (e ma date I	SPECIFIED MAY RESULT IN REJECTION OF YOu do by telegram or letter, provided each telegram or specified.	OUR OFFER or letter ma	R If by skes	
				ANGES SET FORTH IN ITEM 14 ARE MADE IN T ADMINISTRATIVE CHANGES (such as changes ITY OF FAR 43.103(b).	2.50		eti,
appropriation date, etc.) SET FORT C. THIS SUPPLEMENTAL AGREEMENTAL	16045		1971		2 99 996		
D. OTHER (Specify type of modification	n and authority)						
X (EPAAR 1552.216-79)	-	ERM AVAILABI	LI	TY OF FUNDS			
		o sign this document and		N N N N N	g office.		30
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 621631196 TOCOR: Christine Edwards Ma:	(Organized by U	CF section headings, inc	ludi	ng solicitation/contract subject matter where feasi	ble.)		
The purpose of this modification							
Transfer funding from line					9-001	in the	
amount of \$3,658.12 from Tas						Year J. Same	
Transfer funding from line of					20-001	in the	
amount of \$17,427.73 from Ta			ĸ	Order 3004.			
Total funds being transferre	ed 15 921 ,	,003.03					
LIST OF CHANGES:							
Continued							
Except as provided herein, all terms and conditions of	the document refe	erenced in Item 9 A or 10	A, a	s heretofore changed, remains unchanged and in	full force a	and effect.	-
15A. NAME AND TITLE OF SIGNER (Type or print)			1	6A. NAME AND TITLE OF CONTRACTING OFF			
				Eulvid Rocque		16C. DATE SIGNED	
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	1	6B. UNITED STATES OF AMERICA	LECTRO	NIC	
(Signature of person authorized to sign)		94-		(Signature of Contracting Officer)		NO 200 N E	993

 CONTINUATION SHEET
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 2

NAME OF OFFEROR OR CONTRACTOR

BRISTOL	ENVIRONMENTAL REMEDIATION SERVICES LLC				
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
-	Reason for Modification : Funding Only Action		 		
	Obligated Amount for this Modification: \$21,085.85				
	New Total Obligated Amount for this Award:				
	\$67,812.12		1		
	Incremental Funded Amount changed: from				
	\$46,726.27 to \$67,812.12		1 1		
			1		
	CHANGES FOR ACCOUNTING CODE:		Ιİ		
	13-F-88F-303D86-2505-HQ007-1388TC5020-001		1 1		
	Amount changed from \$72,978.03 to \$64,154.00		1 1		
	Percent changed from 100 to 87.90865				
	NEW ACCOUNTING CODE ADDED.				
	NEW ACCOUNTING CODE ADDED: Account code:	1			
	14-F-88F-303D86-2505-HQ007-1488TC5019-001		Ιİ		
	Beginning FiscalYear 14		1 1		
	Ending Fiscal Year				
	Fund (Appropriation) F				
	Budget Organization 88F	ì			
	Program (PRC) 303D86		1 1		
	Budget (BOC) 2505				
	Job # (Site/Project) HQ007	1			
	Cost Organization		1 1		
	DCN-LineID 1488TC5019-001				
	Quantity: 0				
	Amount: \$3,658.12				
	Percent: 5.01263		1 1		
	Subject To Funding: N				
	Payment Address:				
			l '		
	Delivery Location Code: SRRPOD		1		
	SRRPOD		1		
	US Environmental Protection Agency	1			
	William Jefferson Clinton Building				
	1200 Pennsylvania Avenue, N. W.				
	Mail Code: 3805R				
	Washington DC 20460 USA		1		
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive		1		
	www2.epa.gov/financial/contracts	1			
	Durham NC 27711	i			
	FOB: Destination				
	Period of Performance: 04/19/2016 to 04/18/2017				

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CO	ONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES		PAGES			
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4 R	EQUISITION/PURCHASE REQ. NO.	5. PRO	JECT NO	. (If applicable)			
003				-OLEM-16-00447			(n -FF)			
6. ISSUED BY CODE	See Bloo		7./	ADMINISTERED BY (If other than Item 6)	CODE	T				
SRRPOD US Environmental Protection Superfund/RCRA Regional Proc Operations 1200 Pennsylvania Ave, NW										
Washington DC 20460 8. NAME AND ADDRESS OF CONTRACTOR (No., street)	county State and	7/P Codel		9A. AMENDMENT OF SOLICITATION NO.						
BRISTOL ENVIRONMENTAL REMEDIATIO Attn: BILL BURKE 111 WEST 16TH AVENUE 3RD FLOOR ANCHORAGE AK 99501-5109		PITC	9B. DATED (SEE ITEM 11) x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-12-009 3004 10B. DATED (SEE ITEM 13)							
CODE 621631196	FACILITY COD	E	Ì	04/12/2016						
	11. THIS ITE	M ONLY APPLIES TO AN	MEN	DMENTS OF SOLICITATIONS						
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offereference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If req. See Schedule 13. THIS ITEM ONLY APPLIES TO M.	OFFERS PRIOR or already submit is received prior uired)	TO THE HOUR AND DAT ted , such change may be to the opening hour and d Net	TE S e ma date I :	SPECIFIED MAY RESULT IN REJECTION OF YO de by telegram or letter, provided each telegram of specified.	or letter m	ER If by nakes				
				INGES SET FORTH IN ITEM 14 ARE MADE IN T						
appropriation date, etc.) SET FORTI				ADMINISTRATIVE CHANGES (such as changes ITY OF FAR 43.103(b). DRITY OF:	iii payiiig	omes,				
D. OTHER (Specify type of modification X (EPAAR 1552.216-79)	10 10000 000 -000	DDM AWATTABTI	T T	TY OF FINDS						
					a office					
E.IMPORTANT: Contractor Sis not. 14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 621631196 TOCOR: Christine Edwards Max	(Organized by U		ludir	ng solicitation/contract subject matter where feasi						
The purpose of this modifica PR-OLEM-16-00447 in the amou Contract Number EP-W-12-009 order. The contractor is not \$72,978.03 and Funding ceili contracting officer.	nt of \$5 Task Ord allowed	,165.91. Thi er 3004 to \$7 to go over t	is 72, the	action brings the funding 978.03 which also fully approved Cost ceiling i	g ce: fund: n the	iling s thi e amo	for s unt of			
LIST OF CHANGES:										
Continued										
Except as provided herein, all terms and conditions of the	he document refe	erenced in Item 9 A or 10A	A, as	s heretofore changed, remains unchanged and in	full force	and effect	t.			
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Eulvid Rocque							
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	_	5B. UNITED STATES OF AMERICA	LECTRO	NIC	C. DATE SIGNED			
(Signature of person authorized to sign)			1	(Signature of Contracting Officer)		-	09/13/2016			

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-12-009/3004/003
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NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Reason for Modification : Funding Only Action				
	Obligated Amount for this Modification: \$5,165.91				
	New Total Obligated Amount for this Award:]]		
	\$72,978.03				
	Incremental Funded Amount changed: from	ļ			
	\$67,812.12 to \$72,978.03				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	15-FC-88F-303D86-2505-1688TC5008-001	i	ìi	•	
	Beginning FiscalYear 15				
	Ending Fiscal Year				
	Fund (Appropriation) FC] [
	Budget Organization 88F				
	Program (PRC) 303D86		l I		
	Budget (BOC) 2505	1	1 1		
	Job # (Site/Project) HQ007				
	Cost Organization				
	DCN-LineID 1688TC5008-001				
	Quantity: 0			1	
	Amount: \$5,165.91		1 1		
	Percent: 7.07872		1 1		
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center	1	li		
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts Durham NC 27711		1	e e	
	Duriam NC 27711	}		İ	
	Delivery Location Code: SRRPOD				
	SRRPOD				
	US Environmental Protection Agency				
	William Jefferson Clinton Building		li		
	1200 Pennsylvania Avenue, N. W.			1	
	Mail Code: 3805R				
	Washington DC 20460 USA				
	Payment:			ŀ	
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	FOB: Destination				
	Period of Performance: 04/19/2016 to 04/18/2017	1			
		1	1 1		

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES					
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)					
004	See Block 16C	PR-C	LEM-17-00307							
6. ISSUED BY CODE	SRRPOD	7. AD!	MINISTERED BY (If other than Item 6)	CODE						
SRRPOD US Environmental Protection Superfund/RCRA Regional Proc Operations 1200 Pennsylvania Ave, NW										
Washington DC 20460	A Clate and 7/D Code)	100	AMENDMENT OF SOLICITATION NO							
8. NAME AND ADDRESS OF CONTRACTOR (No., stree BRISTOL ENVIRONMENTAL REMEDIATIO Attn: BILL BURKE 111 WEST 16TH AVENUE 3RD FLOOR ANCHORAGE AK 99501-5109	1.00	98 × E1	AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDE 2-W-12-009 004 B. DATED (SEE ITEM 13)	R NO.						
CODE 621631196	FACILITY CODE		4/12/2016							
	11. THIS ITEM ONLY APPLIES		THE THEFT WITH THE CO.							
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an off reference to the solicitation and this amendment, and	pies of the amendment; (b) By ackreto the solicitation and amendment OFFERS PRIOR TO THE HOUR Alter already submitted, such change it is received prior to the opening hou	nowledging red numbers. FA ND DATE SPE may be made	eipt of this amendment on each copy of th ILURE OF YOUR ACKNOWLEDGEMENT CIFIED MAY RESULT IN REJECTION OF by telegram or letter, provided each telegr	ne offer submitted; TO BE RECEIVE YOUR OFFER If	or (c) By D AT by					
12. ACCOUNTING AND APPROPRIATION DATA (If rec See Schedule	uired)	Net Inc	rease:	\$70,405.1	.9					
	ADDIEICATION OF CONTRACTS/O	RDERS IT M	DDIFIES THE CONTRACT/ORDER NO. AS	DESCRIBED IN D	FM 14.					
B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORT C. THIS SUPPLEMENTAL AGREEMEN	CT/ORDER IS MODIFIED TO REFI H IN ITEM 14, PURSUANT TO THE IT IS ENTERED INTO PURSUANT	LECT THE AD E AUTHORITY	ES SET FORTH IN ITEM 14 ARE MADE MINISTRATIVE CHANGES (such as chang OF FAR 43.103(b). TY OF:							
D. OTHER (Specify type of modification		O LIP SEC PRODUCT	s useus — reviewes se	(555)						
X (EPAAR 1552.216-79)	: AWARD TERM AVAIL	ABILITY	OF FUNDS							
E. IMPORTANT: Contractor 🗵 is not.	is required to sign this docume	ent and return	copies to the is	suing office.						
14. DESCRIPTION OF AMENDMENT/MODIFICATION	(Organized by UCF section heading	gs, including s	olicitation/contract subject matter where fe	easible.)						
DUNS Number: 621631196	. Eurino Dotos 04/	10/2010								
TOCOR: Christine Edwards Max			ing in the amount of	\$70 405 1	Q and					
The purpose of this modification extend period of performance) and					
\$143,383.22. The contractor	V=1									
\$143,383.22 without the appr				97						
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,										
LIST OF CHANGES:										
Reason for Modification : Fu	anding Only Action									
Period Of Performance End Da			7 to 18-APR-18							
Continued	To the state of t									
Except as provided herein, all terms and conditions of	he document referenced in Item 9 A	A or 10A, as he	retofore changed, remains unchanged and	d in full force and e	ffect.					
15A. NAME AND TITLE OF SIGNER (Type or print)		16A.	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)							
		Маз	k Heare							
15B. CONTRACTOR/OFFEROR	15C. DATE SIGN	IED 16B.	UNITED STATES OF AMERICA		16C. DATE SIGNED					
			Marke Hour	ELECTRONIC SIGNATURE	07/21/2013					
(Signature of person authorized to sign)		′	(Signature of Contracting Officer)		07/21/2017					
NCN 7540 04 452 0070				STANDARD FO	RM 30 (REV. 10-83)					

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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NAME OF OFFEROR OR CONTRACTOR

NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
7)	(B)	(C)	(D)	(E)	(F)
	Total Amount for this Modification: \$70,405.19				
	New Total Amount for this Version: \$143,383.22				
	New Total Amount for this Award: \$143,383.22		ł		
	Obligated Amount for this Modification: \$70,405.19				
	New Total Obligated Amount for this Award:				
	\$143,383.22	i.	1		
	Incremental Funded Amount changed: from		,		
	\$72,978.03 to \$143,383.22				
	, , , , , , , , , , , , , , , , , , , ,	e.			
	CHANGES FOR LINE ITEM NUMBER: 1				
	Total Amount changed				
	from \$72,978.03 to \$143,383.22				
	Obligated Amount for this modification: \$70,405.19		İ		
	Incremental Funded Amount changed from \$72,978.03		ļ.,		
	to \$143,383.22			1	
	End Date changed from 18-APR-17 to 18-APR-18				
	NEW ACCOUNTING CODE ADDED:				
	Account code:	5			
	16-FC-88F-303D86-2505-1788TC5020-001				
	Beginning FiscalYear 16				
	Ending Fiscal Year				
	Fund (Appropriation) FC			J	
	Budget Organization 88F				
	Program (PRC) 303D86				
	Budget (BOC) 2505			ă.	
	Job # (Site/Project) HQ007				
	Cost Organization				
	DCN-LineID 1788TC5020-001				
	Quantity: 0	l.	1		
	Amount: \$70,405.19	ř			
	Payment Address:				
ř.	RTP Finance Center	ď			
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts		r E		
	Durham NC 27711		1		
	Delivery Location Code: SRRPOD				
	SRRPOD				
	US Environmental Protection Agency				
	William Jefferson Clinton Building				
	1200 Pennsylvania Avenue, N. W.				
	Mail Code: 3805R				
	Washington DC 20460 USA				
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 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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 OF

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 3
 3

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 FOB: Destination Period of Performance: 04/19/2016 to 04/18/2018				

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CO	NTRACT		1. CONTRACT ID CODE	PAG	GE OF PAGES			
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE D	DATE 4	4. RE	EQUISITION/PURCHASE REQ. NO.	5. PROJEC	T NO. (If applicable)			
005	See Bloc	k 160				DESCRIPTION OF THE PROGRAMMENT P			
6. ISSUED BY CODE			7. A	DMINISTERED BY (If other than Item 6)	CODE				
SRRPOD US Environmental Protection Superfund/RCRA Regional Proc Operations 1200 Pennsylvania Ave, NW Washington DC 20460					L				
8. NAME AND ADDRESS OF CONTRACTOR (No., street	t county State and 7	IP Code)	. 10	A. AMENDMENT OF SOLICITATION NO.					
BRISTOL ENVIRONMENTAL REMEDIATIO Attn: BILL BURKE 111 WEST 16TH AVENUE 3RD FLOOR ANCHORAGE AK 99501-5109	rrc	9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-12-009 3004 10B. DATED (SEE ITEM 13)							
CODE 621631196	FACILITY CODE			04/12/2016					
	11. THIS ITEM	A ONLY APPLIES TO AM	_1	DMENTS OF SOLICITATIONS					
separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. 12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule 13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. CHECK ONE A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Buthority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:									
D. OTHER (Specify type of modification	and authority)								
E.IMPORTANT: Contractor Disnot. 14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 621631196 TOCOR: Christine Edwards Max The purpose of this modifical operation and maintenance of conditions remain unchanged	(Organized by UC Expire D tion is t the reme	ate: 04/18/2 o revise the dial system	uding	solicitation/contract subject matter where feasib 9 tatement of Work to disco	le.)				
LIST OF CHANGES: Continued Except as provided herein, all terms and conditions of the state		enced in Item 9 A or 10A,	16/ L ₃	A. NAME AND TITLE OF CONTRACTING OFFICE YNETTE Gallion 3. UNITED STATES OF AMERICA For the Kinking Services		print) 16C. DATE SIGNED			
(Signature of person authorized to sign)			-	(Signature of Contracting Officer)		03/29/2018			

NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Reason for Modification : Other Administrative				
	Action				
	CHANGES FOR LINE ITEM NUMBER: 1		1 1		
	Charles for Bird film Norden. 1			ii a	
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01) 109 TW Alexander Drive	1			
	www2.epa.gov/financial/contracts				
	Durham NC 27711			5	
	FOB: Destination				
	Period of Performance: 04/19/2016 to 04/18/2018				
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE	PAGE OF PAGES				
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	14.1	REQUISITION/PURCHASE REQ. NO.	5. PROJEC	2 T NO. (If applicable)				
P00006	See Block 16C	PR	-OLEM-18-00513		the same of the sa				
6. ISSUED BY CODE	SRRPOD	7.	ADMINISTERED BY (If other than Item 6)	CODE					
SRRPOD US Environmental Protection Superfund/RCRA Regional Proc Operations 1200 Pennsylvania Ave, NW Washington DC 20460	· -			<u> </u>					
8. NAME AND ADDRESS OF CONTRACTOR (No., street	county. State and ZIP Code)	+	9A. AMENDMENT OF SOLICITATION NO.						
BRISTOL ENVIRONMENTAL REMEDIATION Attn: BILL BURKE 1111 WEST 16TH AVENUE 3RD FLOOR ANCHORAGE AK 99501-5109		×	9B. DATED (SEE ITEM 11)						
CODE 621631196	FACILITY CODE	٦	04/12/2016						
	11. THIS ITEM ONLY APPLIES TO	AME	NDMENTS OF SOLICITATIONS						
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF C virtue of this amendment you desire to change an offereference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If regisee Schedule	to the solicitation and amendment num DFFERS PRIOR TO THE HOUR AND I r already submitted , such change may is received prior to the opening hour an uired) Ne	bers. DATE be maded date	SPECIFIED MAY RESULT IN REJECTION OF YO ade by telegram or letter, provided each telegram e specified.	BE RECEIVED BE RECEIVED BUR OFFER FOR LETTER MAKE	edat fby s				
CHECK ONE A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:									
D. OTHER (Specify type of modification	and authority)								
X FAR 43.103(a) Bi-Lat	eral								
E.IMPORTANT: Contractor (X) is not. 14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 621631196 This is a modification to de ALL OTHER TERMS AND CONDITIO TOCOR: Christine Edwards Max	-obligate \$70,405.1	ncludi 9 f	ing solicitation/contract subject matter where feasi						
LIST OF CHANGES: Reason for Modification: Fun Continued Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print) 15B. CONTRACTOR/OFFEROR	_	I I	6A. NAME AND TITLE OF CONTRACTING OFFI Elaine M. Scott 6B. UNITED STATES OF AMERICA		print)				
(Signature of person authorized to sign)			(Signature of Contracting Officer)		00/10/2010				
		_			DIA 20 (DEV 40 02)				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-12-009/3004/P00006
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NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Obligated Amount for this Modification:	to the second			
	-\$70,405.19				
	New Total Obligated Amount for this Award:		1 1	,	
	\$72,978.03 Incremental Funded Amount changed: from				
^o	\$143,383.22 to \$72,978.03				
	Buyer changed		1		
	from Lynette Gallion				
	-				
	to Robert H. L. Powell			†	
	Contracting Officer changed			4	
	from Lynette Gallion				
	to Elaine M. Scott				
	CHANGES FOR LINE ITEM NUMBER: 1				
	Obligated Amount for this Modification:				
	-\$70,405.19				
	Incremental Funded Amount changed from				
	\$143,383.22 to \$72,978.03				
	FOB changed from Destination to				
	CHANGES FOR ACCOUNTING CODE:				
	16-FC-88F-303D86-2505-1788TC5020-001			1	
	Amount changed from \$70,405.19 to \$0.00				
	Percent changed from 96.4745 to 0				
	Delivery Location Code: SRRPOD				
	SRRPOD	ļ			
	US Environmental Protection Agency				
	William Jefferson Clinton Building				
	1200 Pennsylvania Avenue, N. W.		i I	i	
	Mail Code: 3805R				
,	Washington DC 20460 USA	Î	ĺ	ĺ	
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts Durham NC 27711				
	Period of Performance: 04/19/2016 to 04/18/2018				
	101104 01 101101mance. 04/15/2010 to 04/10/2010				
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S	SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30								PAGE OF	1 2
2 CONTRACT NO		R TO COMPLETE BLO	3. AWARD/	4. ORDER NUMBER				5. SOLICITATION NUMBER	1 1	6. SOLICITATION
2. CONTRACT NO EP-W-12-	-009		EFFECTIVE DATI	096585 60				3. SOCIOTATION NUMBER		ISSUE DATE
	R SOLICITATION RMATION CALL:	a. NAME Eulvid	Rocque			b. TELEPHONE 202-564			8. OFFER D	UE DATE/LOCAL TIME
9. ISSUED BY	<u>-</u> _		CODE	SRRPOD	10. THIS	ACQUISITION IS	⊠ υ	NRESTRICTED OR	SET ASIDE:	% FOR:
Superfur Operation 1200 Per	nd/RCRA Reg		-		HUBZ BUSII SERV VETE	L BUSINESS ZONE SMALL NESS VICE-DISABLED RAN-OWNED L BUSINESS	□ (wo		OMEN-OWNE A	ED NAICS: 562910 NZE STANDARD: 500
	FOR FOB DESTINA-	12. DISCOUNT TERMS						13b. RATING		····
MARKED SEE SCI	SS BLOCK IS HEDULE				3	THIS CONTRACT IS RATED ORDER UNI DPAS (15 CFR 700)	DER	14. METHOD OF SOLICI		RFP
15. DELIVER TO		CODE	SRRPOD	-	16. ADMIN	ISTERED BY	A-1		CODE SI	RRPOD
US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460				SRRPOD US Environmental Protection Agency Superfund/RCRA Regional Procurement Operations 1200 Pennsylvania Ave, NW Washington DC 20460						
17a. CONTRACT	OR/ CODE	621631196	FACILITY		18a. PAYN	MENT WILL BE MAD	E BY		CODE R	TP
Attn: BILL E 111 WEST ANCHORA	BURKE 16TH AVENUE GE AK 99501- 90756				US E RTP- Mail 109 1	Finance C Drop D14 IW Alexan am NC 277	tal H enter 3-02 der H	Protection Age		ELOW
	1	ERENT AND FOT GOODS		· · · · · · · · · · · · · · · · · · ·			SEE ADD			
19. ITEM NO.		SCHEDUL	20. E OF SUPPLIES/S	ERVICES		21. QUANTITY	22. UNIT	23. UNIT PRICE		24. AMOUNT
0001	DUNS Number: 621631196 TOCOR: Ray Worley Max Expire Date: 04/18/2 Period of Performance: 04/19/2016 to 04/18					ne				
	F -			Contract num	ber:	J		J		
25. ACCOUNT See sche	ING AND APPROPR	everse and/or Attach	Additional She	ets as Necessary)			1 1	26. TOTAL AWARD AMOU \$214,314		rt. Use Only)
				52.212-4. FAR 52.212-3 / CE FAR 52.212-4. FAR 52			IED. AI	DDENDA	☐ ARE	☐ ARE NOT ATTACHED. ☐ ARE NOT ATTACHED.
COPIES TO ALL ITEMS	ISSUING OFFICE. SET FORTH OR OT	D TO SIGN THIS DOC CONTRACTOR AGRE HERWISE IDENTIFIED RMS AND CONDITION	ES TO FURNISH ABOVE AND ON	AND DELIVER			ANY ADE		R ON SOLIC	OFFER CITATION (BLOCK 5),
	E OF OFFEROR/CONTR						MERICA (SIGNATURE OF CONTRACTION	c	
30b. NAME AN	ID TITLE OF SIGNER	R (Type or print)		30c. DATE SIGNED	31b. N		ACTING (SIGNATUR OFFICER (Type or print)	<u>c</u>	31c. DATE SIGNED 04/12/2016
ALITUCE: SEE										0 (DEV 2/2012)

19. ITEM NO.		20. SCHEDULE OF SUPPLIE	S/SERVICES			21. QUANTITY	22. UNIT	23. UNIT PI		24. AMOUNT
	EP-W-12-009	Task Order 3005	in the	amount of				<u> </u>		
	\$214,314.79	. The contractor	is not	authorized	to					
	exceed the	total proposed co	st cei	lling of						
	\$214,314.79	for this Task Or	der wi	thout the						
	approval of	f the contracting	office	er.						
	}								Ì	
	The contrac	ctor is not author	ized t	o incur cos	t				ļ	
	under this	Task Order before	April	19th, 2016	•				ŀ	
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32a. QUANTITY	Y IN COLUMN 21 HAS									
RECEIV				NFORMS TO THE CON						
32b. SIGNATUR	RE OF AUTHORIZED	GOVERNMENT REPRESENTATIV	E	32c. DATE	32d. PRIN	ITED NAME	AND T	TITLE OF AUTH	ORIZED G	OVERNMENT REPRESENTATIVE
32e MAILING A	DDRESS OF AUTHOR	RIZED GOVERNMENT REPRESEI	JTATIVE	<u> </u>	32f. TELF	PHONE NU	MBER	OF AUTHORIZ	FD GOVER	NMENT REPRESENTATIVE
									1000000	
				Ī	32g. E-MA	JL OF AUTH	ORIZ	ED GOVERNM	NT REPRE	SENTATIVE
33. SHIP NUME	BER	34. VOUCHER NUMBER	35. AMOUN	on an insprintment resemble	36. PAYM	ENT				37. CHECK NUMBER
			CORRECT	POR	☐ cov	(PLETE		PARTIAL [FINAL	
PARTIAL	☐ FINAL					ou terescourse		atym is north		<u> </u>
38. S/R ACCOU	INT NUMBER	39. S/R VOUCHER NUMBER	40. PAID B	Y						
41a. I CERTIFY	THIS ACCOUNT IS C	CORRECT AND PROPER FOR PAY	MENT		42a. R	CEIVED BY	' (Prin	t)		
	RE AND TITLE OF CE	University and a supervision of the supervision of		c. DATE		no vene si	2			
					42b. RI	42b. RECEIVED AT (Location)				
					42c. DA	TE REC'D (YY/MI	M/DD)	42d. TOTA	L CONTAINERS

AMENDMENT OF SOL	ICITATION/MODIFIC	ATION OF CO	NTRACT		CONTRACT ID CODE	PAGE	OF PAGES			
2. AMENDMENT/MODIFICAT	ION NO.	3. EFFECTIVE D	ATE 4	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJEC	T NO. (If applicable)			
001		See Block	k 16C	R-S	RRPOD-16-00153					
6. ISSUED BY	CODE	SRRPOD		7. ADN	MINISTERED BY (If other than Item 6)	CODE				
SRRPOD US Environmenta Superfund/RCRA Operations 1200 Pennsylvan Washington DC 2	Regional Proc					_				
8. NAME AND ADDRESS OF		, county, State and Z	IP Code)	x) 9A.	AMENDMENT OF SOLICITATION NO.					
BRISTOL ENVIRONMENTAL REMEDIATION SERVICES LLC Attn: BILL BURKE 111 WEST 16TH AVENUE 3RD FLOOR ANCHORAGE AK 99501-5109					DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDER N P-W-12-009 005 B. DATED (SEE ITEM 13)	0.				
CODE 621631196		FACILITY CODE		0	4/12/2016					
		11. THIS ITEM	ONLY APPLIES TO AM	KENDM	ENTS OF SOLICITATIONS					
Items 8 and 15, and returning separate letter or telegram of THE PLACE DESIGNATED	eceipt of this amendment p ng cop which includes a reference P FOR THE RECEIPT OF (ou desire to change an offe	orior to the hour and pies of the amendre to the solicitation OFFERS PRIOR T er already submitte	d date specified in the so nent; (b) By acknowledg and amendment number O THE HOUR AND DAT d, such change may be	olicitation ping red rs. FA E SPE made l	on or as amended, by one of the following me seipt of this amendment on each copy of the of ILURE OF YOUR ACKNOWLEDGEMENT TO CIFIED MAY RESULT IN REJECTION OF YO by telegram or letter, provided each telegram or	thods: (a) By fer submitted BE RECEIVE UR OFFER	; or (c) By ED AT If by			
12. ACCOUNTING AND APPE				300		25,000.	00			
See Schedule		ADIFICATION OF	0011714070107777	17.016	DDIFIES THE CONTRACT/ORDER NO. AS DE	2001050 111	751444			
B. THE ABOV		CT/ORDER IS MOI 1 IN ITEM 14, PUR	DIFIED TO REFLECT THE SUANT TO THE AUTHO	HE AD! ORITY	ES SET FORTH IN ITEM 14 ARE MADE IN T MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).					
D. OTHER (S	pecify type of modification	and authority)								
900 W W W W W W W W W W W W W W W W W W	1552.216-79):	274 DATA CONTROL ST. 10	RM AVAILABII	ITY	OF FUNDS					
E. IMPORTANT: Contract	or 🔲 is not.	is required to	sign this document and i	return	copies to the issuin	g office.				
DUNS Number: 6	21631196	• Sanda Sanda Sanda Sanda Sanda Sanda Sanda Sanda Sanda Sanda Sanda Sanda Sanda Sanda Sanda Sanda Sanda Sanda S	Section of the contract of the	uding s	olicitation/contract subject matter where feasil	ble.)				
TOCOR: Ray Worl				-		/=	-14 TD			
1-2: Moving fun (14-F-88F-303D8 authorized to e for this Task O	ding from tas 6-2505-HQ007- xceed the tot rder without	k order E 1488TC500 al propos the appro	P-W-12-009/2 1-001) in th ed cost of \$ val of the c	005 e ar 214, ont:	ount of \$25,000 (Deliv Delivery/Funding ID 1- mount of \$25,000. The c ,314.79 or funding ceil racting officer. Also, task order until 4/19/	2 ontract ing of the cor	or is not \$25,000			
LIST OF CHANGES Reason for Modi Continued	fication : Fu									
Except as provided herein, all 15A. NAME AND TITLE OF S		ne document refere	enced in Item 9 A or 10A,	_	retofore changed, remains unchanged and in NAME AND TITLE OF CONTRACTING OFFI					
				Eulvid Rocque						
15B. CONTRACTOR/OFFER	OR	1	5C. DATE SIGNED	16B. I		LECTRONIC SIGNATURE	16C. DATE SIGNED			
(Signature of pers	son authorized to sign)			<u> </u>	(Signature of Contracting Officer)		04/14/2016			
NCN 7540 04 450 0070						TANDARD FO	RM 30 (REV. 10-83)			

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-12-009/3005/001
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NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY			AMOUNT
A)	(B)	20 00	(D)	(E)	(F)
	Obligated Amount for this modification: \$25,000.00				
	Incremental Funded Amount changed from \$0.00 to				
	\$25,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	14-F-88F-303D86-2505-HQ007-1488TC5001-001				
	Beginning FiscalYear 14				
	Ending Fiscal Year				
	Fund (Appropriation) F				
	Budget Organization 88F				
	Program (PRC) 303D86				
	Budget (BOC) 2505			1	
	Job # (Site/Project) HQ007				
	Cost Organization				
	DCN-LineID 1488TC5001-001				
	Quantity: 0			ŀ	
	Amount: \$214,314.79				
	Percent: 100				
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)			*	
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	Delivery Location Code: SRRPOD SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460 USA				
	Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711	÷			
	FOB: Destination			1	
	Period of Performance: 04/19/2016 to 04/18/2017			1	
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AMENDME	NT OF SOLICITATION/MODIFICA	ATION OF CO	ONTRACT		1. CONTRACT ID CODE	PAG	E OF PAGES			
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REQ	JISITION/PURCHASE REQ. NO.	5. PROJEC	T NO. (If applicable)			
002		See Bloo	k 16C	PR-S	RRPOD-16-00215					
6. ISSUED BY	CODE	SRRPOD		7. ADN	INISTERED BY (If other than Item 6)	CODE				
Superfu Operati 1200 Pe	ronmental Protection nd/RCRA Regional Proc ons nnsylvania Ave, NW ton DC 20460									
	ADDRESS OF CONTRACTOR (No., street,	county State and	7/P Code)	x) 9A.	AMENDMENT OF SOLICITATION NO.					
BRISTOL ENVIRONMENTAL REMEDIATION SERVICES LLC Attn: BILL BURKE 111 WEST 16TH AVENUE 3RD FLOOR ANCHORAGE AK 99501-5109					DATED (SEE ITEM 11) MODIFICATION OF CONTRACT/ORDER NO -W-12-009 05 DATED (SEE ITEM 13)	D.				
CODE 62	1631196	FACILITY COD	DE 3	0	1/12/2016					
	Too too o	11. THIS ITE	M ONLY APPLIES TO A	MENDM	ENTS OF SOLICITATIONS					
separate let THE PLACE virtue of this reference to	ter or telegram which includes a reference E DESIGNATED FOR THE RECEIPT OF C s amendment you desire to change an offe the solicitation and this amendment, and TING AND APPROPRIATION DATA (If required)	to the solicitation DFFERS PRIOR r already submitt is received prior uired)	n and amendment numbe TO THE HOUR AND DAT led , such change may be to the opening hour and o Net	rs. FA TE SPE made I late spe Inc	Same Same Same Same Same Same Same Same	BE RECEIV JR OFFER r letter make	ED AT If by s			
CHECK ONE					ES SET FORTH IN ITEM 14 ARE MADE IN TH	******				
	appropriation date, etc.) SET FORTH				IINISTRATIVE CHANGES (such as changes in DF FAR 43.103(b). Y OF:	r paying on				
	D OTUED (Cook to a disastion									
x	D. OTHER (Specify type of modification (EPAAR 1552.216-79):		EDM NUNTINDTI	TMV	OF FINDS					
		_	1 2000 March 1988 - 1985 - 1985 - 1985 - 1985 - 1985 - 1985 - 1985 - 1985 - 1985 - 1985 - 1985 - 1985 - 1985 - 1 1000 - 1985 - 1985 - 1985 - 1985 - 1985 - 1985 - 1985 - 1985 - 1985 - 1985 - 1985 - 1985 - 1985 - 1985 - 1985		process the opposition of the second	-M				
DUNS Nur	TION OF AMENDMENT/MODIFICATION	(Organized by U		uding s	copies to the issuing					
Transferamount of the transferamount of the	of 5,944.24 from Task	f accoun order 1 f accoun k order	t: 14-F-88F-3 014 to Task 0 t: 14-F-88F-3 2005 to Task	orde:	36-2505-HQ007-1488TC500					
LIST OF	CHANGES:									
Continu										
		e document refe	renced in Item 9 A or 10A	10A, as heretofore changed, remains unchanged and in full force and effect.						
15A. NAME A	ND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Eulvid Rocque						
15B. CONTRA	ACTOR/OFFEROR		15C. DATE SIGNED		INITED STATES OF AMERICA	ECTRONIC				
	(Signature of person authorized to sign)			<u> — '</u>	(Signature of Contracting Officer)		07/19/2016			

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CONTINUATION SHEET	EP-W-12-009/3005/002	2	2

NAME OF OFFEROR OR CONTRACTOR
BRISTOL ENVIRONMENTAL REMEDIATION SERVICES LLC

EM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
-	Reason for Modification : Funding Only Action	10-01	\vdash		-
	Obligated Amount for this modification: \$34,265.32		1		
	Incremental Funded Amount changed from \$25,000.00				
	to \$59,265.32		1 1	ł	
	00 435,203.32		ΙI		
	CHANGES FOR ACCOUNTING CODE:				
	14-F-88F-303D86-2505-HQ007-1488TC5001-001				
	Amount changed from \$214,314.79 to \$53,321.08				
	Percent changed from 100 to 24.87979				
	referre changed from 100 to 24.07575	Ì	1 1		
	NEW ACCOUNTING CODE ADDED:			Ì	
	Account code:				
	14-F-88F-303D86-2505-HQ007-1488TC5020-001				
	Beginning FiscalYear 14			1	
	Ending Fiscal Year		ΙI		
	Fund (Appropriation) F				
	Budget Organization 88F				
,	Program (PRC) 303D86		ll	3k.	
	Budget (BOC) 2505		ll		
	Job # (Site/Project) HQ007	8			
	Cost Organization				
	DCN-LineID 1488TC5020-001		i I		
			1 1	Ì	
	Quantity: 0			ŀ	
	Amount: \$5,944.24 Percent: 2.7736				
	Subject To Funding: N				
	Payment Address:				
1.	rayment Address.				
2					
	Delivery Location Code: SRRPOD				
	SRRPOD				
	US Environmental Protection Agency				
	Ariel Rios Building				
	1200 Pennsylvania Avenue, N. W.		l l	ļ	
	Mail Code: 3805R				
	Washington DC 20460 USA				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	FOB: Destination				
	Period of Performance: 04/19/2016 to 04/18/2017				
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12					
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AMENDMENT OF SOLICITATION/MO	DIFICATION OF CO	NTRACT	1. CONTRACT ID CODE	PAGE O	F PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE 4	. REQUISITION/PURCHASE REQ. NO.	Is PROJECT NO	D. (If applicable)
003	See Bloc	р	R-OLEM-16-00446	J. I KOOLO I IK	s. (ii applicable)
6. ISSUED BY	CODE SRRPOD		7. ADMINISTERED BY (If other than Item 6)	CODE	
SRRPOD US Environmental Protect Superfund/RCRA Regional Operations 1200 Pennsylvania Ave, N Washington DC 20460	Procurement				
8. NAME AND ADDRESS OF CONTRACTOR (A	lo. street county State and	ZIP Code)	. 9A. AMENDMENT OF SOLICITATION NO.		
BRISTOL ENVIRONMENTAL REMED Attn: BILL BURKE 111 WEST 16TH AVENUE 3RD FLOO ANCHORAGE AK 99501-5109	IATION SERVICES	10	9B. DATED (SEE ITEM 11)	NO.	
CODE 621631196	FACILITY COD	E	04/12/2016		
	11. THIS ITE	M ONLY APPLIES TO AM	ENDMENTS OF SOLICITATIONS	Armen s	
THE PLACE DESIGNATED FOR THE RECEI virtue of this amendment you desire to change reference to the solicitation and this amendment 12. ACCOUNTING AND APPROPRIATION DATASEE Schedule 13. THIS ITEM ONLY APPLIE	PT OF OFFERS PRIOR e an offer already submittent, and is received prior A (If required) S TO MODIFICATION OF	TO THE HOUR AND DATE ed , such change may be to to the opening hour and do Net F CONTRACTS/ORDERS.		DUR OFFER If by or letter makes 155, 049.4	7
	ONTRACT/ORDER IS MO FORTH IN ITEM 14, PU	ODIFIED TO REFLECT TH	IE ADMINISTRATIVE CHANGES (such as changes PRITY OF FAR 43.103(b).		
D. OTHER (Specify type of mod	ification and authority)	······································			
X (EPAAR 1552.216-	79): AWARD T	ERM AVAILABIL	ITY OF FUNDS		
E. IMPORTANT: Contractor Di	s not. X is required to	sign this document and r	eturn copies to the issuir	ng office.	
DUNS Number: 621631196 TOCOR: Christine Edwards The purpose of this modi PR-OLEM-16-00446 in the Contract Number EP-W-12- order. The contractor is \$214,314.79 and Funding contracting officer. LIST OF CHANGES: Reason for Modification Continued	Max Expire Infication is amount of \$1:009 Task Order not allowed ceiling in the second ceiling in the consofthe document references of the document references.	Date: 04/18/20 to obligate for 55,049.47. There also so over the amount of all the second sec	ding solicitation/contract subject matter where feasing of the following via Purchase Requisions action brings the function of the function of the following of the function of the following of	sition num ding ceili funds the in the amo oproval of	ing for his ount of the
The state of the s			Eulvid Rocque		
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign	3)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	LECTRONIC	6C. DATE SIGNED 09/13/2016

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-12-009/3005/003
 2
 2

NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Obligated Amount for this Modification:	ļ.			
	\$155,049.47				
	New Total Obligated Amount for this Award:		1		
	\$214,314.79	1			
	Incremental Funded Amount changed: from				
	\$59,265.32 to \$214,314.79				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	15-FC-88F-303D86-2505-1688TC5007-001				
	Beginning FiscalYear 15				
	Ending Fiscal Year				
	Fund (Appropriation) FC		l		
	Budget Organization 88F				
	Program (PRC) 303D86				
	Budget (BOC) 2505				
	Job # (Site/Project) HQ007				
	Cost Organization	į			
	DCN-LineID 1688TC5007-001				
	Quantity: 0				
	Amount: \$155,049.47				
	Percent: 72.3466				
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center	E .			
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)		Ιİ		
	109 TW Alexander Drive		ΙI		
	www2.epa.gov/financial/contracts	80	l		
	Durham NC 27711				
	Delivery Location Code: SRRPOD				
	SRRPOD		ΙI		
	US Environmental Protection Agency				
	Ariel Rios Building			İ	
	1200 Pennsylvania Avenue, N. W.				
	Mail Code: 3805R				
	Washington DC 20460 USA				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	FOB: Destination				
	Period of Performance: 04/19/2016 to 04/18/2017				
7540 01 153		<u> </u>			DNAL EODIA 226 (4.96)

AMENDME	NT OF SOLICITATION/MODIFICA	ATION OF CO	ONTRACT		1. CONTRACT ID CODE	PA	AGE OF PAGES
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. RE	QUISITION/PURCHASE REQ. NO.	5. PROJE	ECT NO. (If applicable)
004		See Bloo	2k 16C	PR-	OLEM-17-00305		
6. ISSUED BY	CODE	SRRPOD		7. A	DMINISTERED BY (If other than Item 6)	CODE	
Superfu Operati	ronmental Protection nd/RCRA Regional Proc ons nnsylvania Ave, NW	-				ı	
Washing	ton DC 20460			300			
BRISTOL EI Attn: BILL B 111 WEST 1	ADDRESS OF CONTRACTOR (No., street, NVIRONMENTAL REMEDIATION URKE 6TH AVENUE 3RD FLOOR GE AK 99501-5109		BLLC	x 1 3	B. DATED (SEE ITEM 11) OA. MODIFICATION OF CONTRACT/ORDER NOTE 12 - 009 OB. DATED (SEE ITEM 13)	0.	
CODE 62	1631196	FACILITY COD	DE		04/12/2016		
		11. THIS ITE	M ONLY APPLIES TO A	MENE	MENTS OF SOLICITATIONS	200-20	ya ne sana
separate let THE PLACE virtue of this reference to	ter or telegram which includes a reference EDESIGNATED FOR THE RECEIPT OF Comment you desire to change an offer the solicitation and this amendment, and TING AND APPROPRIATION DATA (If required)	to the solicitatio DFFERS PRIOR r already submitt is received prior uired)	n and amendment numbe TO THE HOUR AND DAT led , such change may be to the opening hour and o Net	ers. I TE SF mad date s		BE RECE UR OFFEI r letter ma	EIVED AT R If by akes 74.01
CHECK ONE					NGES SET FORTH IN ITEM 14 ARE MADE IN TI DMINISTRATIVE CHANGES (such as changes I Y OF FAR 43.103(b).	-	
	C. THIS SUPPLEMENTAL AGREEMEN D. OTHER (Specify type of modification		NTO PURSUANT TO AU	тноі	RITY OF:		
х	(EPAAR 1552.216-79):	155	ERM AVATLARTI	ידה	Y OF FUNDS		
E. IMPORTAN	The state of the s		o sign this document and	-		noffice.	
14. DESCRIP DUNS Num TOCOR: (The purp accordant period (contract	TION OF AMENDMENT/MODIFICATION (nber: 621631196 Christine Edwards Max cose of this modifica nce with contractor's of performance to 18	Expire tion is proposa	CF section headings, incl Date: 04/18/2 to obligate f 1 dated 26 Ap 18. The new c	uding 201 un ori	solicitation/contract subject matter where feasib	12,67 to e: 26,98	extend 8.80. The
Reason in Period (Continue		te chang	ed from 18-AF	16/	17 to 18-APR-18 heretofore changed, remains unchanged and in 1 A NAME AND TITLE OF CONTRACTING OFFICE Ark Heare		
15B CONTRA	ACTOR/OFFEROR	13-20 6-21	15C. DATE SIGNED		B. UNITED STATES OF AMERICA		16C. DATE SIGNED
	(Signature of person authorized to sign)		100. DATE SIGNED	-	EL	ECTRON	NIC

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-12-009/3005/004
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 3

NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
-	Total Amount for this Modification: \$112,674.01				
	New Total Amount for this Version: \$326,988.80				
	New Total Amount for this Award: \$326,988.80				
	Obligated Amount for this Modification:				
	\$112,674.01				
	New Total Obligated Amount for this Award:				
	\$326,988.80				
	Incremental Funded Amount changed: from				
	\$214,314.79 to \$326,988.80				
	CHANGES FOR LINE ITEM NUMBER: 1	1			
	Total Amount changed				
	from \$214,314.79 to \$326,988.80				
	Obligated Amount for this modification:				
	\$112,674.01	1			
	Incremental Funded Amount changed from				
	\$214,314.79 to \$326,988.80				
	CHANGES FOR DELIVERY LOCATION: SRRPOD				
	Amount changed from \$214,314.79 to \$326,988.80	l l			
			1		
	NEW ACCOUNTING CODE ADDED:			1	
	Account code:				
	16-FC-88F-303D86-2505-1788TC5019-001				
	Beginning FiscalYear 16	1			
	Ending Fiscal Year				
	Fund (Appropriation) FC				
	Budget Organization 88F				
	Program (PRC) 303D86	į			
	Budget (BOC) 2505		1		
	Job # (Site/Project) HQ007				
	Cost Organization				
	DCN-LineID 1788TC5019-001				
	Amount: \$112,674.01			•	
	December 2 12				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency	1			
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive	ŀ			
	www2.epa.gov/financial/contracts			1	
5	Durham NC 27711			ļ	
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	Delivery Location Code: SRRPOD				
	SRRPOD			ļ	
	US Environmental Protection Agency				
	Ariel Rios Building				
	1200 Pennsylvania Avenue, N. W.				
	Mail Code: 3805R				
	Continued				
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	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE C)F
CONTINUATION SHEET	EP-W-12-009/3005/004	3	3

TEM NO. (A)	SUPPLIES/SERVICES	QUANTITY (C)		UNIT PRICE	AMOUNT (E)
(A)	(B) Washington DC 20460 USA	(0)	(D)	(E)	(F)
	mashington be 20400 osk				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)		1		
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711 FOB: Destination				
	Period of Performance: 04/19/2016 to 04/18/2018				
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AMENDME	NT OF SOLICITATION/MODIFIC	ATION OF CON	TRACT	1	. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMEN	NT/MODIFICATION NO.	3. EFFECTIVE DA	ATE 4	4. REQU	SITION/PURCHASE REQ. NO.	5. PROJEC	NO. (If applicable)
P00005		See Block	16C			ĺ	
6. ISSUED BY	CODE	SRRPOD		7. ADMII	NISTERED BY (If other than Item	6) CODE	
Superfus Operation 1200 Per	nnsylvania Ave, NW					_	
	ADDRESS OF CONTRACTOR (No. of the	t county State and 7/9	Code	loa a	MENDMENT OF SOLICITATION	NO	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) BRISTOL ENVIRONMENTAL REMEDIATION SERVICES LLC Attn: BILL BURKE 111 WEST 16TH AVENUE 3RD FLOOR ANCHORAGE AK 99501-5109				9B. C × 10A. EP- 300	ATED (SEE ITEM 11) MODIFICATION OF CONTRACT: W-12-009		
CODE 62	1631196	FACILITY CODE		04	/12/2016		
		11. THIS ITEM	ONLY APPLIES TO AM	MENDME	NTS OF SOLICITATIONS		
Offers must Items 8 and separate let THE PLACE virtue of this reference to	ter or telegram which includes a reference EDESIGNATED FOR THE RECEIPT OF amendment you desire to change an offer the solicitation and this amendment, and ING AND APPROPRIATION DATA (If req	prior to the hour and pies of the amendme to the solicitation a OFFERS PRIOR TO er already submitted I is received prior to !	date specified in the so ent, (b) By acknowledgi nd amendment number of THE HOUR AND DATI It, such change may be	solicitation Iging recei ers. FAIL TE SPEC e made by	or as amended, by one of the for pt of this amendment on each cop URE OF YOUR ACKNOWLEDGE FIED MAY RESULT IN REJECTI telegram or letter, provided each	py of the offer submitted EMENT TO BE RECEIVE ON OF YOUR OFFER I	completing or (c) By ED AT f by
	13. THIS ITEM ONLY APPLIES TO N	ODIFICATION OF C	ONTRACTS/ORDERS.	s. IT MOD	IFIES THE CONTRACT/ORDER	NO. AS DESCRIBED IN I	TEM 14.
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRA- appropriation date, etc.) SET FORT						
	C. THIS SUPPLEMENTAL AGREEMEN	IT IS ENTERED INT	O PURSUANT TO AUT	THORITY	OF:		
	D. OTHER (Specify type of modification	and authority)		States Love			
E. IMPORTAN	T: Contractor X is not.	☐ is required to s	ign this document and r	return _	copies to	the issuing office.	
DUNS Num TOCOR: 0 LIST OF	Christine Edwards Max CHANGES:	Expire Da	ate: 04/18/2	2019	icitation/contract subject matter w	rhere feasible.)	
	for Modification: Oth mount for this Modifi			tion			
New Tota	al Amount for this Aw	ward: \$326,	988.80				
operation	pose of this modification and maintenance of ons remain unchanged	the remed	dial system	unde	r task 4. All oth		
	vided herein, all terms and conditions of t	he document referer	nced in Item 9 A or 10A	A. as here	tofore changed, remains unchang	ged and in full force and	effect.
	ND TITLE OF SIGNER (Type or print)	and document referen	100 II NOIT O A OF TOA,	16A. N	AME AND TITLE OF CONTRACT		
15B. CONTRA	ACTOR/OFFEROR	15	C. DATE SIGNED	16B. UI	NITED STATES OF AMERICA	ELECTRONIC	16C. DATE SIGNED
	(Signature of person authorized to sign)			015	(Signature of Contracting O	SIGNATURE	04/05/2018

		PAGE O	F
CONTINUATION SHEET	EP-W-12-009/3005/P00005	2	2

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency RTP-Finance Center		1 1		
	Mail Drop D143-02		ll		
	109 TW Alexander Drive		1 1		
	Durham NC 27711		ΙI		
	Period of Performance: 04/19/2016 to 04/18/2018				
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AMENDME	NT OF SOLICITATION/MODIFICA	ATION OF C	ONTRACT	2	1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PROJEC	T NO. (If applicable)
P00006		See Blo	ck 16C	PR-C	LEM-18-00514		
6. ISSUED BY	CODE	SRRPOD		7. ADI	MINISTERED BY (If other than Item 6)	CODE	· · · · · · · · · · · · · · · · · · ·
Superfu Operati 1200 Pe	nnsylvania Ave, NW						
	ton DC 20460						
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) BRISTOL ENVIRONMENTAL REMEDIATION SERVICES LLC Attn: BILL BURKE 111 WEST 16TH AVENUE 3RD FLOOR ANCHORAGE AK 99501-5109					AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDER NO. -W-12-009 005 B. DATED (SEE ITEM 13)	D.	
CODE 62	1631196	FACILITY COL	DE	0	4/12/2016		
	· · · · · · · · · · · · · · · · · · ·	11. THIS IT	EM ONLY APPLIES TO AM	MENDA	ENTS OF SOLICITATIONS		
separate let THE PLACE virtue of this reference to	ter or telegram which includes a reference DESIGNATED FOR THE RECEIPT OF Commendment you desire to change an offer the solicitation and this amendment, and ING AND APPROPRIATION DATA (If required)	to the solicitation DFFERS PRIOR r already submit is received prior uired)	n and amendment numbe TO THE HOUR AND DAT ted , such change may be to the opening hour and o Net	rs. FA TE SPE made date spe De c		BE RECEIVE JR OFFER r letter make: 112, 67	ED AT If by s 4.01
CHECK ONE				2.5	ES SET FORTH IN ITEM 14 ARE MADE IN TH MINISTRATIVE CHANGES (such as changes in OF FAR 43.103(b).		
	C. THIS SUPPLEMENTAL AGREEMEN						
	D. OTHER (Specify type of modification	and authority)	 				
х	FAR 43.103(a) - Bi-l	ateral					
E. IMPORTAN	Γ: Contractor ☐ is not.	🗵 is required t	o sign this document and	return	1 copies to the issuing	office.	
DUNS Num The purp All othe	nber: 621631196 pose of this modifica	tion is	to de-obligat n unchanged a	e \$	olicitation/contract subject matter where feasible 112,674.01 from EP-W-12-in full force and effect	-009 TC	3005.
Reason f Total An New Tota Continue Exceptas pro		cation: rsion: \$	\$0.00 326,988.80	16A.	retofore changed, remains unchanged and in fu		
					ine M. Scott		1
	CTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED			ECTRONIC IGNATURE	

	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE (OF
CONTINUATION SHEET	EP-W-12-009/3005/P00006	2	3

EM NO.	SUPPLIES/SERVICES	QUANTITY		ACTURES CONTRACTOR CONTRACTOR	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	New Total Amount for this Award: \$326,988.80		1		
	Obligated Amount for this Modification:	ł	1		
	-\$112,674.01	Ĭ			
	New Total Obligated Amount for this Award:	ļ			
	\$214,314.79	1			
	Incremental Funded Amount changed: from	ĺ			
	\$326,988.80 to \$214,314.79	ł			
	Buyer changed	1	1		
	from Lynette Gallion				
	to Robert H. L. Powell				
	Contracting Officer changed				
	from Lynette Gallion	l			
		ļ	1		
	to Elaine M. Scott				
	Purchase card use considered (See Help Text for	Į			
	more info) changed to : YES: NOT ACCEPTED				
	Contract Office FITARA: Enter estimated dollar		1		
	value of ANY IT to be purchased under this award,	ļ			
	enter \$0 for no IT; upload IT approval in				
	contract file per EPAAG 39.1.1 (See help text for			:	
	more info) changed to : 0	ł	1		
	CHANGES FOR LINE ITEM NUMBER: 1				
	Obligated Amount for this Modification:		1		
	-\$112,674.01		1		
	Incremental Funded Amount changed from				
	\$326,988.80 to \$214,314.79				
	FOB changed from Destination to	ľ			
	CHANGES FOR ACCOUNTING CODE:		1		
	15-FC-88F-303D86-2505-1688TC5007-001				
(*)	Percent changed from 72.3466 to 0		[
	CHANGES FOR ACCOUNTING CODE:	k		J	
	16-FC-88F-303D86-2505-1788TC5019-001				
	Amount changed from \$112,674.01 to \$0.00				
	Percent changed from 52.57407 to 0	1			
	Delivery Location Code: SRRPOD		1		
	SRRPOD		1	i e	
	US Environmental Protection Agency		ł		
	Ariel Rios Building	1	•		
	1200 Pennsylvania Avenue, N. W.	ė.			
	Mail Code: 3805R				
	Washington DC 20460 USA	<u> </u>			
	Continued]			
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	REFERENCE NO. OF DOCUMENT BEING CONTINUED	 PAGE (OF
CONTINUATION SHEET	EP-W-12-009/3005/P00006	3	3

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive			l	
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	Period of Performance: 04/19/2016 to 04/18/2018				
	reflod of reflormance. 04/19/2010 to 04/10/2010				
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S	SOLICITATION/CC					OLEM-1		1 2	PAGE OF	ا ء
2. CONTRACT N	·	TO COMPLETE BLO	CK\$ 12, 17, 23,	4. ORDER NUMBER	JEK-	OLEM-1	N 200 KIE 2000	5. SOLICITATION NUMBER	1_1	6. SOLICITATION
EP-W-12-	- 009		EFFECTIVE DAT	J				5. SOLICITATION NUMBER		ISSUE DATE
	R SOLICITATION PRINCE CONTROL	a NAME Eulvid	Rocque		17.0	TELEPHONE 202-564		(No collect calls)	8. OFFER DU	JE DATE/LOCAL TIME
9. ISSUED BY	<u> </u>		CODE	SRRPOD	10. THIS ACQU	ISITION IS	X UN	RESTRICTED OR	SET ASIDE:	% FOR:
Superfur Operation 1200 Per	ronmental Pr nd/RCRA Regi ons nnsylvania A ton DC 20460	onal Procui			SMALL BUSINESS SERVICE-SUSTERAN-SMALL BU	SMALL DISABLED OWNED	☐ (wos	EN-OWNED SMALL BUSINE B) ELIGIBLE UNDER THE V I RUSINESS PROGRAM OSB	VOMEN-OWNE N	d aics:562910 ze standard: 500
		2. DISCOUNT TERMS		·				13b. RATING		
TION UNLES MARKED SEE SC	SS BLOCK IS					CONTRACT IS D ORDER UND (15 CFR 700)		14. METHOD OF SOLIC		RFP
15. DELIVER TO	<u> </u>	CODE	SRRPOD		16. ADMINISTE	RED BY			CODE SE	RPOD
William 1200 Per Mail Cod	ronmental Pr Jefferson (nnsylvania P de: 3805R ton DC 20460	Clinton Buil Avenue, N. V	lding		Superfu Operati	nd/RCRA ons nnsylva	A Reg	rotection Age ional Procure Ave, NW	-	
17a. CONTRACT		21631196	FACILITY	1	18a. PAYMENT				CODE D7	D FMC
OFFEROR			CODE		_	***************************************			KI	P FMC
Attn: BILL I	ENVIRONMENT BURKE 16TH AVENUE AGE AK 99501-5	3RD FLOOR	ON SERVI	CES LLC	RTP-Fin	ronment ance Co Alexanda.gov/	tal P enter der D Einan	rotection Age (AA216-01)	<u>-</u>	
TELEPHONE NO	90756	10013								
☐17b. CHECK II	F REMITTANCE IS DIFFE	RENT AND PUT SUCH A	DDRESS IN OFFE	R	18b. SUBMIT IN		DORESS SI	HOWN IN BLOCK 182 UNLE	SS BLOCK BE	LOW
19. ITEM NO.		2015211	20. E OF SUPPLIES/S	FD 4050		21. QUANTITY	22. UNIT	23. UNIT PRICE		24. AMOUNT
0001	04/18/2019 Period of Task Order Potter Fam Indian Resc The purpose incorporate	r: 6216311 istine Edwa Performance 3006: Tree ily Trust L ervation, D e of this a	96 rds Max : 09/29/ and Gra UST site uchesne, ction is ence the	Expire Date: 2016 to 04/18 ss Replacemen , Uintah and Utah Region to accept an contractor's	t at Ouray 8 d					
25 ACCOUNT	ING AND APPROPRIA		Additional She	ets as Necessary)			<u> </u>	6. TOTAL AWARD AMOL	JNT (For Gov	t. Use Only)
See Sche		IIION DAIA					ſ	\$21,309	-	eruminist etam ed.
27a. SOLICI	ITATION INCORPORA			52.212-4. FAR 52.212-3 CE FAR 52.212-4. FAR 52			ED. AD ADDEND	DENDA	□ ARE	ARE NOT ATTACHED.
COPIES TO	ACTOR IS REQUIRED DISSUING OFFICE. C SET FORTH OR OTH UBJECT TO THE TERI	ONTRACTOR AGREE	ES TO FURNISH ABOVE AND O	AND DELIVER			NY ADDI	11075	R ON SOLIC	OFFER ITATION (BLOCK 5),
30a. SIGNATURE	E OF OFFEROR/CONTRA	CTOR			31a. UNITED	STATES OF A	MERICA (S.	IGNATURE OF CONTRACTI	NG OFFICER)	
30b. NAME AN	ID TITLE OF SIGNER	(Type or print)		30c. DATE SIGNED	31b. NAME	OF CONTRA	CTING O	ELECTRON SIGNATUR	Ε <u></u>	31c. DATE SIGNED 09/29/2016
	FOR LOCAL PERSON			· · · · · · · · · · · · · · · · · · ·		1			D FORM 144	(DEM 00040)

19. ITEM NO.		20. SCHEDULE OF SUPPLIE	S/SERVICES			21. QUANTITY	22. UNIT	23. UNIT PF		24. AMOUNT		
	proposal da	ated 08/30/2016 fo	r Cont	ract number	:			1,000				
	EP-W-12-009	9 Task Order 3006	in the	e amount of								
	\$21,309.36	. This action also	oblig	gates fundin	ng in	1						
•	the amount	of \$19,350 via re	quisit	cion:								
	PR-OLEM-16-	-000413.										
	This task o	order will only be	funde	ed at \$19,35	0	9						
	due to lim:	itations on the Ac	tion M	Memo Approva	l of							
	14	The Agency and the							1			
		to exceed this sp	_									
		ctor is not author										
		ing ceiling of \$19										
	officer.	out the approval o	i the	contracting	ī							
	officer.											
	Accounting	Info										
		лло. 03D86-2505-нQ007-1	688TC5	5011-002 REV	· 16							
		dget Org: 88F Prog										
		C): 2505 Job #: HQ										
	1688TC5011-											
	Funding Fla	ag: Partial										
	Funded: \$19	9,350.00			į							
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ř												
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32a, QUANTITY	Y IN COLUMN 21 HAS	SBFFN				L	!	L				
☐ RECEIV			AND CO	NFORMS TO THE CO	NTRACT F	XCEPTAS	NOTE	D·				
		GOVERNMENT REPRESENTATIV		32c. DATE				-	ORIZED GO	OVERNMENT REPRESENTATIVE		
	-											
32e. MAILING A	DDRESS OF AUTHOR	RIZED GOVERNMENT REPRESE	NTATIVE		32f. TELE	PHONE NUI	MBER	OF AUTHORIZ	ED GOVER	NMENT REPRESENTATIVE		
					32g. E-MA	AIL OF AUTH	IORIZ	ED GOVERNME	NT REPRE	SENTATIVE		
33. SHIP NUME	IUMBER 34. VOUCHER NUMBER 35. AMOUNT VERIFIED 36									37. CHECK NUMBER		
	CORRECT FOR											
PARTIAL	PARTIAL FINAL					AF LETE	با		FINAL	L		
38. S/R ACCOUNT NUMBER 39. S/R VOUCHER NUMBER 40. PAID BY												
41a. I CERTIFY	1a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT						(Prin	t)		<u> </u>		
	b. SIGNATURE AND TITLE OF CERTIFYING OFFICER 41c. DATE											
						42b. RECEIVED AT (Location)						
	42c. DA1						42c. DATE REC'D (YY/MM/DD) 42d. TOTAL CONTAINERS					

S	SOLICITATION/CO				2005 (10)	e Sched			PAGE OF	l 3
2. CONTRACT N		TO COMPLETE BLO	CKS 12, 17, 23, 2	4, & 30	Joe	e benea		. SOLICITATION NUMBER	1 1	6. SOLICITATION
EP-W-12-	-009		EFFECTIVE DATE				ľ	· COLIDITATION TO MADE	•	ISSUE DATE
				3007					- I 	
	R SOLICITATION RMATION CALL:	a. NAME Eulvid	Rocque			b. TELEPHONE 202-564		(No collect calls)	8. OFFER D	UE DATE/LOCAL TIME
9. ISSUED BY			CODE	SRRPOD	10. THIS ACQ	UISITION IS	X UNR	ESTRICTED OR	SET ASIDE:	% FOR:
SRRPOD			L		SMALL B	USINESS		N-OWNED SMALL BUSIN		- - -
NAME OF TAXABLE PARTY.	ronmental Pr	otection Ad	zencv		☐ HUBZON			3) ELIGIBLE UNDER THE 1 BUSINESS PROGRAM		:D MCS:562910
	nd/RCRA Regi				BUSINES	S	□ EDWO	SB	r	MCS. 302 3 1 0
Operation	_				SERVICE	-DISABLED N-OWNED	□ 8(A)		s	IZE STANDARD: 500
	nnsylvania A ton DC 20460					USINESS				
		DISCOUNT TERMS			<u> </u>		-	13b. RATING		
MARKED	SS BLOCK IS					S CONTRACT IS ED ORDER UNI		14. METHOD OF SOLIC	TATION.	
SEE SC	HEDULE				DPA	S (15 CFR 700)		AND ADDRESS OF THE PARTY AND ADDRESS OF THE PARTY OF THE		RFP
15. DELIVER TO		CODE	SRRPOD		16. ADMINIST	ERED BY		•	CODE SI	RRPOD
SRRPOD					SRRPOD					300 and 5
	ronmental Pr				US Env	ironmen	tal Pr	otection Ag	ency	
	Jefferson C						A Regi	onal Procur	ement	
	nnsylvania A	venue, N. V	N.		Operat					
	de: 3805R					ennsylv				
	ton DC 20460					gton DC) 	000=1	
17a. CONTRACT OFFEROR	OK CODE 6	21631196	FACILITY		188. PAYMEN	T WILL BE MAD	EBT		CODE R	rp fmc
]					
525 (0)	ENVIRONMENTA	AL REMEDIATI	ON SERVIC	ES LLC		nance C				
Attn: BILL I								otection Ag	ency	
	16TH AVENUE :							(AA216-01)		
ANCHORA	GE AK 99501-5	109				Alexan			• Carterine	
								cial/contrac	ts	
					Durham	NC 277	11			
	0075.61	0012								
TELEPHONE NO		C15 Or Day 14								
	F REMITTANCE IS DIFFER	RENT AND PUT SUCH A			18b. SUBMIT IS CHEC	CKED [SEE ADDEN		ESS BLOCK BI	
19. ITEM NO.		SCHEDUL	20. E OF SUPPLIES/SE	RVICES		21. QUANTITY	22. UNIT	23. UNIT PRICE		24. AMOUNT
	DUNS Number	: 6216311	96			·				
	TOCOR: Chri	o e		Expire Date:			l 1			
	04/18/2019			• 57 57 5		i.		İ		
	Period of F	erformance	: 09/29/2	016 to 04/18	/2017	1				
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0001				00 Remediati						
				ntah and Our		F				
	Indian Rese	ervation, D	ucnesne,	Utah, Region	В					
	The nurnose	of this a	ction is	to accept an	d	-	1 [
				contractor's						
		erse and/or Attach				ł	1	1		
25. ACCOUNT	ING AND APPROPRIAT	TION DATA		380,000	Control		26	. TOTAL AWARD AMO	JNT (For Gov	rt. Use Only)
See sche	edule							\$123,38	7.89	
				2.212-4. FAR 52.212-3			ED. ADD	DENDA	☐ ARE	ARE NOT ATTACHED.
□ 27b. CONTE	RACT/PURCHASE ORD	DER INCORPORATE	S BY REFERENC	E FAR 52.212-4. FAR 52	.212-5 IS ATT	ACHED.	ADDENDA	١	□ ARE	ARE NOT ATTACHED.
₹ 28. CONTRA	ACTOR IS REQUIRED	TO SIGN THIS DOCU	JMENT AND RET	URN		29. AWARD	OF CONTR	ACT:		OFFER
	ISSUING OFFICE. CO]	DATED	10000			CITATION (BLOCK 5),
	SET FORTH OR OTHE			ANY ADDITIONAL				TONS OR CHANGES	WHICH ARE	SET FORTH
	UBJECT TO THE TERM E OF OFFEROR/CONTRAC		SPECIFIED.		31a, UNITF			AS TO ITEMS: GNATURE OF CONTRACT	ING OFFICER)	
J.L. DISHAIDA					-	_				
					1 -#F	óque	_	ELECTRON SIGNATUR		
30b. NAME AN	ID TITLE OF SIGNER (Type or print)	30	Oc. DATE SIGNED	31b. NAMI	E OF CONTRA	CTING OF	FICER (Type or print)		31c. DATE SIGNED
					Eulvio	d Rocque	9			09/29/2016
						100				<u> </u>

19. ITEM NO.		20. SCHEDULE OF SUPPLIE	S/SERVICES			21. QUANTITY	22. UNIT	23. UNIT PI		24. AMOUNT
	proposal da	ated 08/26/2016 fo	r Cont	ract number	r:					
	_	9 Task Order 3007								
	\$123,387.8	9. This action als	o obli	gates fundi	ina					
		unt of \$59,156.74								
		-00411 and \$14,650								
	PR-OLEM-16						l		1	
	hor	ctor is not author	ized t	to exceed th	ne					
		ing ceiling of \$73								
	Si W Seed	out the approval o								
	officer.				,					
	Requisitio	n No: PR-OLEM-16-0	0411,	PR-OLEM-16-	-00413				ŀ	
	Accounting	Info:								
	16-F-88F-3	03D86-2505-1688TC5	006-00)1 BFY: 16 F	Fund:					
	F Budget O:	rg: 88F Program (F	PRC): 3	303D86 Budge	et					
	(BOC): 250	5 Job #: HQ007 DCN	– Lin	ne ID:		, T			· ·	
	1688TC5006-	-001						s		
	Funding Fla	ag: Partial								
	Funded: \$3	2,000.00								
	Accounting	Info:								
	15-FD-88F-3	303D86-2505-1688TC	5006-0	002 BFY: 15					1	
	Fund: FD B	udget Org: 88F Pro	gram ((PRC): 303D8	36		Amelia			
	Budget (BO	C): 2505 Job #: HQ	007 DC	CN - Line II):					
	1688TC5006-	-002			1					
	Funding Fla	ag: Partial							ľ	
	Funded: \$2	7,156.74							į	
	Accounting	Info:					3			
	15-FC-88F-	303D86-2505-HQ007-	1688TC	5011-001 BF	Y:					
	15 Fund: FO	C Budget Org: 88F	Progra	m (PRC): 30	3D86				8	
	Continued									
32a. QUANTITY	'IN COLUMN 21 HAS	BEEN								,
RECEIVE	ED INS	PECTED ACCEPTE	O, AND CON	NFORMS TO THE CO	NTRACT, E	XCEPT AS I	NOTE	D:		•
32b. SIGNATUR	RE OF AUTHORIZED	GOVERNMENT REPRESENTATIV	E	32c. DATE	32d. PRIN	TED NAME	AND T	TITLE OF AUTH	ORIZED GO	OVERNMENT REPRESENTATIVE
32e. MAILING A	DDRESS OF AUTHO	RIZED GOVERNMENT REPRESEI	NTATIVE		32f. TELEI	PHONE NUM	MBER	OF AUTHORIZ	ED GOVER	NMENT REPRESENTATIVE
					32g. E-MA	IL OF AUTH	ORIZI	ED GOVERNME	NT REPRE	SENTATIVE
33. SHIP NUMB	ER	NT VERIFIED FOR	36. PAYM	ENT				37. CHECK NUMBER		
				☐ COM	IPLETE		PARTIAL [FINAL		
PARTIAL	FINAL								ļ.,	
38. S/R ACCOU	NT NUMBER	39. S/R VOUCHER NUMBER	Y							
41a. I CERTIFY	THIS ACCOUNT IS O	CORRECT AND PROPER FOR PAY	MENT		42a. RE	CEIVED BY	(Prin	t)		
41b. SIGNATUR	RE AND TITLE OF CE	RTIFYING OFFICER	410	c. DATE	42b. RECEIVED AT (Location)					
					42c. DA	TE REC'D (YY/MI	M/DD)	42d. TOTA	L CONTAINERS

	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE (OF.
CONTINUATION SHEET	EP-W-12-009/3007	3	3

rem no. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
Pio .	Budget (BOC): 2505 Job #: HQ007 DCN - Line ID:				
	1688TC5011-001				
	Funding Flag: Partial				ł
	Funded: \$14,356.11				
ν.	Accounting Info:				
	16-F-88F-303D86-2505-HQ007-1688TC5011-002 BFY: 16 Fund: F Budget Org: 88F Program (PRC): 303D86		1		
	Budget (BOC): 2505 Job #: HQ007 DCN - Line ID:				
	1688TC5011-002				
	Funding Flag: Partial				
	Funded: \$293.89				
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AMENDME	NT OF SOLICITATION/MODIFIC	ATION OF CO	NTRACT		1. CONTRACT ID CODE	GE OF PAGES	
2. AMENDMEN	NT/MODIFICATION NO.	3. EFFECTIVE D	ATF	4 R	EQUISITION/PURCHASE REQ. NO.	5 PROJE	1 2 CT NO. (If applicable)
001		See Bloc			-OLEM-17-00004		or recording processory
6. ISSUED BY	CODE		X 10C	7./	ADMINISTERED BY (If other than Item 6)	CODE	
Superfu Operation 1200 Per	nnsylvania Ave, NW					_	
	ADDRESS OF CONTRACTOR (II		(0.0-4)		OA AMENDAGAT OF COLICITATION NO	273124	
BRISTOL EN Attn: BILL BI	ADDRESS OF CONTRACTOR (No., street NVIRONMENTAL REMEDIATIO URKE 16TH AVENUE 3RD FLOOR GE AK 99501-5109		rrc	(X)	9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NEP-W-12-009	0.	
					3007		
					10B. DATED (SEE ITEM 13)		
CODE 62	1631196	FACILITY CODE			09/29/2016		
		11. THIS ITE	ONLY APPLIES TO A	MEN	DMENTS OF SOLICITATIONS		
	13. THIS ITEM ONLY APPLIES TO M	nuired)	Net	Ι1 3. ΙΤ			N ITEM 14.
	B. THE ABOVE NUMBERED CONTRA- appropriation date, etc.) SET FORTI C. THIS SUPPLEMENTAL AGREEMEN				ADMINISTRATIVE CHANGES (such as changes of TY OF FAR 43.103(b). ORITY OF:	n paying of	ficө,
\longrightarrow	D. OTHER (Specify type of modification	and authority)					
x	(EPAAR 1552.216-79):		RM AVAILABII	LI	TY OF FUNDS		
E. IMPORTANT	T: Contractor X is not.	is required to	sign this document and	retu	copies to the Issuing	office.	· · · · · · · · · · · · · · · · · · ·
DUNS Num TOCOR: C The purp \$49,581. ceiling	mber: 621631196 Christine Edwards Max cose of this modifica .15 under the Base Pe is \$123,387.89, whice approval of the Cont	Expire Dation is teriod. The	ate: 04/18/2 o obligate i task order tractor is r	201 inc is	g solicitation/contract subject matter where feasible. generated funding in the search for the search fully funded. The authorized to exceed wither terms and conditions	amount e base thout	period prior
		he document refere	enced in Item 9 A or 10A	16	heretofore changed, remains unchanged and in f A. NAME AND TITLE OF CONTRACTING OFFIC ARK Heare		
JAT 199 1995.	ACTOR/OFFEROR		5C. DATE SIGNED	16		ECTRONI	

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-12-009/3007/001
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NAME OF OFFEROR OR CONTRACTOR

TEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
X/		, - <i>,</i>	,-,	1-7	,-,
	LIST OF CHANGES:				
	Reason for Modification : Funding Only Action				
	Obligated Amount for this Modification: \$49,581.15				
	New Total Obligated Amount for this Award:				
	\$123,387.89				
	Incremental Funded Amount changed:from				
	\$73,806.74 to \$123,387.89				
	CHANGES FOR LINE ITEM NUMBER: 1				
	Obligated Amount for this modification: \$49,581.15				
	Incremental Funded Amount changed from \$73,806.74				
	to \$123,387.89				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-F-88F-303D86-2505-HQ007-1788TC5002-001				
	Beginning FiscalYear 16				
	Ending Fiscal Year				
	Fund (Appropriation) F				
	Budget Organization 88F				
	Program (PRC) 303D86				
	Budget (BOC) 2505				
	Job # (Site/Project) HQ007				
	Cost Organization				
	DCN-LineID 1788TC5002-001				
	Amount: \$49,581.15				
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)			į.	
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts		ll		
	Durham NC 27711				
	Payment:				
	RTP Finance Center		H		
	US Environmental Protection Agency		lΙ		
	RTP-Finance Center (AA216-01)		ll		
	109 TW Alexander Drive	Ì	ll		
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	FOB: Destination				
	Period of Performance: 09/29/2016 to 04/18/2017				
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8	SOLICITATION/CO					I. REQUISITION	NUMBER			PAGE OF	2	
2. CONTRACT N	IO	TO COMPLETE BLO	3. AWARD/	4. ORDER NUMBER				5.	SOLICITATION NUMBER	1 2	1 2	6. SOLICITATION
EP-W-12-	-009		EFFECTIVE DAT	E 3009								ISSUE DATE
7. FOI	R SOLICITATION	a. NAME	<u> </u>			b. TELEPH	ONE NUME	BER	(No collect calls)	8. OFFER D	UE DATE	LE/LOCAL TIME
12 19 12 12 12 12 12 12 12 12 12 12 12 12 12	RMATION CALL:	Eulvid :	Rocque			202-5	64-83	16		LT		
9. ISSUED BY		•	CODE	SRRPOD	10. THIS /	ACQUISITION IS	X	UNRE	ESTRICTED OR	SET ASIDE:		% FOR:
SRRPOD					☐ SMAL	L BUSINESS			N-OWNED SMALL BUSINE ELIGIBLE UNDER THE W		FD	
US Envi	ronmental P	rotection Ag	gency			ZONE SMALL	S	MALL	BUSINESS PROGRAM			62910
5 m	nd/RCRA Reg	ional Procui	rement			NESS /ICE-DISABLEC		DWOS	В			
Operation	ons nnsylvania <i>i</i>	A NW			VETE	RAN-OWNED		2(^)		S	IZE STAP	NDARD: 500
	ton DC 2046	ESSENSIVE OF STREET			SMAI	LL BUSINESS						
11. DELIVERY	FOR FOB DESTINA-	12. DISCOUNT TERMS							13b. RATING			
TION UNLE MARKED	SS BLOCK IS					THIS CONTRAC			14. METHOD OF SOLICI	TATION		
SEE SC	HEDULE					DPAS (15 CFR	700)		RFQ DI		RFP	
15. DELIVER TO		CODE	SRRPOD		16. ADMII	NISTERED BY				CODE S	RRPO	D
SRRPOD					SRRP	OD				_		-
	ronmental P								otection Age	10.00		
	Jefferson (_		CRA R	egi	onal Procure	ement		
	nnsylvania i	Avenue, N. V	Ν.			ations	1	. B	··· NW			
	de: 3805R ton DC 2046	n				Pennsy ington						
17a. CONTRACT		621631196	FACILITY	1		MENT WILL BE I				CODE R	TP	5
OFFEROR	t [CODE		4					<u> </u>		
RDISTOI I	ENVIRONMENT	TAL DEMEDIATI	ON SEDVI	CESTIC	פידים .	Finance	Cent	۵۳				
Attn: BILL		AL KEMEDIATI	ON SERVI	JES ELO	.=				otection Age	ency		
	16TH AVENUE	3RD FLOOR			RTP-	Finance	Cent	er	_	-		
ANCHORA	AGE AK 99501-	5109			Mail	Drop D	143-0	2				
						TW Alex		Dr	ive			
					Durh	am NC 2	7711					
	00756	10013			e e							
TELEPHONE NO					1401 0140			20.0116		DO DI DOM D	El Old	
176. CHECK I	IF REMITTANCE IS DIFFE	ERENT AND PUT SUCH A	DDRESS IN OFFE			CHECKED	SEE A		DWN IN BLOCK 18a UNLES	SS BLOCK B	ELOV	
19. ITEM NO.		SCHEDUL	20. E OF SUPPLIES/S	FRVICES		21. QUANT	22. TTY UNIT		23. UNIT PRICE		AMO	
	DUNS Numbe							-			144	
	(COERCIOLOS CONTROPOS CONTROPES		0.04 021	Date: 04/18/2	019		1					
				2016 to 04/18								
	months (4/3) //0					- 1						
0001		85 Davis Ch			•	Ì						
	Remediatio	n and Outre	ach Acti	vities Region	9			1				
	The purpos	e of this a	ction is	to accept an	ď							
				contractor's		l						
				Contract num			ĺ					
				n the amount	of		1					
I all the second	- 1 (CO) (CO)	verse and/or Attach	Additional She	ets as Necessary)	40 9 S4		1	lac	TOTAL AWARD AND	MT /5 C-	of these	Ontal
25. ACCOUNT See sche	ING AND APPROPRI	ATION DATA						26.	TOTAL AWARD AMOU. \$322,349		vi. USB (Julyj
		TES BY REFERENCE	FAR 52 212-1	52.212-4. FAR 52.212-3	AND 52 21	12-5 ARF ATT	ACHED	ADD	ENDA			NOT ATTACHED.
				ICE FAR 52.212-4. FAR 52				ENDA		10000		NOT ATTACHED.
₹ CONTP	ACTOR IS REQUIRED	TO SIGN THIS DOO	JMENT AND RE	TURN		☐ 29. AWA	RD OF CC	NTRA	ACT:			OFFER
COPIES TO	ISSUING OFFICE.	CONTRACTOR AGREE	ES TO FURNISH	AND DELIVER		DATED			YOUR OFFE			
	SET FORTH OR OTH			N ANY ADDITIONAL					IONS OR CHANGES V	HICH ARE	SET FO	RTH
	E OF OFFEROR/CONTR		STEUITIEU.		31a. Ul				AS TO ITEMS: NATURE OF CONTRACTION	NG OFFICER)	
						_			ELECTROM	c		
					500000	Hoqu		-	SIGNATUR	ε		
30b. NAME AN	ND TITLE OF SIGNER	(Type or print)		30c. DATE SIGNED				G OF	FICER (Type or print)			ATE SIGNED
	FOR LOCAL PERPOR				Eul	vid Roc	que			2 5 O D M 4 4		/12/2016

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES				21. QUANTITY	22. UNIT	23. UNIT PF	IICE	24. AMOUNT	
	\$322,349.78	3. The contractor	is not	authorized	l to					
	exceed the total proposed cost ceiling of									
	\$322,349.78	B for this Task Or	der wi	thout the						
	approval of the contracting officer.							!		
	The contractor is not authorized to incur cost									
	under this	Task Order before	April	l 19th, 2016	5.					
					٠			!		
	i									
	i						į.			
22a OLIANTITY	CINI COLLINANI 21 HAS	DEEN	-							
RECEIV	Y IN COLUMN 21 HAS ED INSI		D, AND COM	NFORMS TO THE COM	NTRACT, E	XCEPTAS	NOTE	D : _		
32b. SIGNATUR		GOVERNMENT REPRESENTATIV	00						ORIZED G	OVERNMENT REPRESENTATIVE
,	· · · · · · · · · · · · · · · · · · ·									
32e. MAILING A	DDRESS OF AUTHOR	RIZED GOVERNMENT REPRESEI	NTATIVE		32f. TELE	PHONE NUI	MBER	OF AUTHORIZ	ED GOVER	RNMENT REPRESENTATIVE
					32g. E-MA	IL OF AUTH	IORIZ	ED GOVERNME	NT REPRI	ESENTATIVE
						,		30 S		
DATE: W ASSAULT STREET, THE ST		35. AMOU! CORRECT	NT VERIFIED FOR	36. PAYM	36. PAYMENT 37. CHECK NUMBER			37. CHECK NUMBER		
PARTIAL	FINAL				COV	IPLETE		PARTIAL [FINAL	
38. S/R ACCOL		39. S/R VOUCHER NUMBER	40. PAID B	Y	L					
Marine have a carried force						42a. RECEIVED BY (Print)				
TID. SIGNATUR	41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER 41c.				42b. R	2b. RECEIVED AT (Location)				
					42c. DATE REC'D (YYMM/DD) 42d. TOTAL CONTAINERS					

AMENDME	NT OF SOLICITATION/MODIFICA	ATION OF C	ONTRACT		1. CONTRACT ID CODE	PAG	E OF PAGES				
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REC	L UISITION/PURCHASE REQ. NO.	5. PROJEC	T NO. (If applicable)				
001		See Blo	ck 16C	PR-S	RRPOD-16-00155						
6. ISSUED BY	CODE	SRRPOD		7. ADI	MINISTERED BY (If other than Item 6)	CODE					
Superfu Operati 1200 Pe	ronmental Protection nd/RCRA Regional Proc ons nnsylvania Ave, NW ton DC 20460					_					
	ADDRESS OF CONTRACTOR (No., street,	county, State and	I ZIP Code)	, I9A	AMENDMENT OF SOLICITATION NO.						
BRISTOL E Attn: BILL B 111 WEST 1	NVIRONMENTAL REMEDIATION		SLLC	98. x 10/x E1	9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-12-009 3009 10B. DATED (SEE ITEM 13)						
CODE 62	1631196	FACILITY CO	DE	0	4/12/2016						
		11. THIS IT	EM ONLY APPLIES TO A	MENDM	ENTS OF SOLICITATIONS						
Offers must Items 8 and separate let THE PLACE virtue of this reference to	15, and returning cop- ter or telegram which includes a reference E DESIGNATED FOR THE RECEIPT OF Co- amendment you desire to change an offer the solicitation and this amendment, and in TING AND APPROPRIATION DATA (If requi	rior to the hour a pies of the amen to the solicitation OFFERS PRIOR or already submit is received prior uired)	and date specified in the sidment; (b) By acknowledgen and amendment number TO THE HOUR AND DATE ted, such change may be to the opening hour and control of the control of	olicitation	on or as amended, by one of the following met eipt of this amendment on each copy of the offi ILURE OF YOUR ACKNOWLEDGEMENT TO CIFIED MAY RESULT IN REJECTION OF YOU by telegram or letter, provided each telegram or icified.	hods: (a) By er submitted BE RECEIV UR OFFER r letter make	; or (c) By ED AT If by s				
	13. THIS ITEM ONLY APPLIES TO ME	ODIFICATION O	F CONTRACTS/ORDERS	. IT MC	DDIFIES THE CONTRACT/ORDER NO. AS DES	CRIBED IN	ITEM 14.				
CHECK ONE					ES SET FORTH IN ITEM 14 ARE MADE IN TH						
	B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMENT				MINISTRATIVE CHANGES (such as changes in OF FAR 43.103(b).	n paying offi	ce,				
			_								
х	D. OTHER (Specify type of modification)	-,4	PDM AWATIADTI	Tmv	OF EUNDS						
1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-	(EPAAR 1552.216-79):		WARREST STATE AND A STATE OF THE STATE OF TH			-#aa					
DUNS Nur	TION OF AMENDMENT/MODIFICATION (nber: 621631196	Organized by U	E 200		copies to the issuing						
The purp 1-1: Mov (15-F-88 authoriz for this is not a LIST OF Reason 1	ving funding from tash BF-303D86-2505-HQ007-2 2ed to exceed the total authorize to incur cost CHANGES:	to add f k order 1588TC50 al propo the appr st as it	unding in the EP-W-12-009/2 11-001) in th sed cost of \$ oval of the c relates to t	009 e ar 322 ont:	Dunt of \$25,000 (Deliver) Delivery/Funding ID 1-1 mount of \$25,000. The constant of \$25,000 and the constant of \$2	l ontract ing of the con	tor is not \$25,000				
Continued					1.	THE TAX TAX TO THE	V# 5.				
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10, 15A. NAME AND TITLE OF SIGNER (Type or print)					16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)						
15B. CONTRA	ACTOR/OFFEROR		15C. DATE SIGNED		vid Rocque UNITED STATES OF AMERICA	ECTRONIC	16C. DATE SIGNED				
	(Signature of person authorized to sign)			_4		IGNATURE					

ACMITINUM ATION OUTER	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET	EP-W-12-009/3009/001	2	2

NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
7)	(B)	(C)	(D)	(E)	(F)
	Obligated Amount for this modification: \$25,000.00				
	Incremental Funded Amount changed from \$0.00 to				
	\$25,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	15-F-88F-303D86-2505-HQ007-1588TC5011-001				
	Beginning FiscalYear 15				
	Ending Fiscal Year				
	Fund (Appropriation) F				
	Budget Organization 88F				
	Program (PRC) 303D86				
	Budget (BOC) 2505				
	Job # (Site/Project) HQ007				
	Cost Organization				
	DCN-LineID 1588TC5011-001		1		
	Quantity: 0				
	Amount: \$322,349.78				
	Percent: 100				
	Subject To Funding: N				
3	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	Delivery Location Code: SRRPOD	ı			
	SRRPOD				
	US Environmental Protection Agency				
	William Jefferson Clinton Building				
	1200 Pennsylvania Avenue, N. W.				
	Mail Code: 3805R				
	Washington DC 20460 USA				
	Payment:				
	RTP Finance Center				
3	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)	,			
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	FOB: Destination				
	Period of Performance: 04/19/2016 to 04/18/2017				
	16110d Of refformance. 04/15/2010 to 04/10/201/				
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AMENDMENT	OF SOLICITATION/MODIFIC	ATION OF CONTRACT		CONTRACT ID CODE	PAGE	OF PAGES					
2. AMENDMENT	MODIFICATION NO.	3. EFFECTIVE DATE	4. RE	QUISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)					
002		See Block 16C			<u></u>						
6. ISSUED BY	CODE	SRRPOD	7. A	OMINISTERED BY (If other than Item 6)	CODE						
Superfund Operation 1200 Penr	onmental Protection M/RCRA Regional Prod as asylvania Ave, NW on DC 20460	- 1 1 11 11 11 11 11 11 11 11 11 11 11 1		,							
	DRESS OF CONTRACTOR (No., street	munty State and TIP Code)	100	A AMENDMENT OF SOLICITATION NO	42140	-					
BRISTOL ENV Attn: BILL BUF 111 WEST 16	/IRONMENTAL REMEDIATIO	•	(X) 9 X H	9B. DATED (SEE ITEM 11)							
CODE 621	631196	FACILITY CODE		04/12/2016							
		11. THIS ITEM ONLY APPLIES									
THE PLACE D virtue of this ar reference to th 12. ACCOUNTIN See Scheo	or telegram which includes a reference ESIGNATED FOR THE RECEIPT OF 6 nendment you desire to change an offee solicitation and this amendment, and G AND APPROPRIATION DATA (If requivalent). 13. THIS ITEM ONLY APPLIES TO ME. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	to the solicitation and amendment DFFERS PRIOR TO THE HOUR At a lready submitted, such change is received prior to the opening houring) ODIFICATION OF CONTRACTS/OF PURSUANT TO: (Specify authority)	numbers. IND DATE SE may be mad date se mad date se THE CHAN	eceipt of this amendment on each copy of the of CAILURE OF YOUR ACKNOWLEDGEMENT TO PECIFIED MAY RESULT IN REJECTION OF YIE by telegram or letter, provided each telegram pecified. MODIFIES THE CONTRACT/ORDER NO. AS DIGES SET FORTH IN ITEM 14 ARE MADE IN DMINISTRATIVE CHANGES (such as changes Y OF FAR 43.103(b).	O BE RECEIVED OUR OFFER If or letter makes ESCRIBED IN IT	DAT by EM 14.					
	THIS SUPPLEMENTAL AGREEMEN OTHER (Specify type of modification (EPAAR 1552.216-79):	and authority)									
E. IMPORTANT:	Contractor ☐ is not.	Is required to sign this docume	ent and retur	copies to the issui	ng office.						
14.DESCRIPTION DUNS Number TOCOR: Rather purpoone (1), (15-F-88F exceed the Order with LIST OF CREASON for CHANGES FOR CONTINUES TO THE PROPERTY OF THE PROPER	on of AMENDMENT/MODIFICATION er: 621631196 y Worley Max Expire se of this modificato correctly reflect -303D86-2505-HQ007- e total proposed cohout the approval of the approval of the correction of the correcti	Organized by UCF section heading Date: 04/18/2019 tion is to correct t Delivery/Funding 1588TC5011-001) as st of \$322,349.78 f the contracting her Administrative : 1	t incr g ID 1 s \$25, or fu offic	emental funding amount of the contractor is and and the contractor is and and and and and and and and and and	on modifing the second	orized to is Task					
	TITLE OF SIGNER (Type or print)	o comment referenced in item 9 A		NAME AND TITLE OF CONTRACTING OFF							
.S. C. IWINE PAID	22 G. G.G. C. C. C. C. C. C. C. C. C. C. C. C. C.			llvid Rocque	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	•					
15B. CONTRAC	TOR/OFFEROR	15C. DATE SIGN		UNITED STATES OF AMERICA	ELECTRONIC SIGNATURE	16C. DATE SIGNED 04/28/2016					
(Si	gnature of person authorized to sign)			(Signature of Contracting Officer)		PM 20 (PE) (40 92)					

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-12-009/3009/002
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 2

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT	AMOUNT (F)
	CHANGES FOR ACCOUNTING CODE: 15-F-88F-303D86-2505-HQ007-1588TC5011-001			
	Amount changed from \$322,349.78 to \$25,000.00 Percent changed from 100 to 0			
	Delivery Location Code: SRRPOD SRRPOD		Ď.	
	US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460 USA			
	Payment: RTP Finance Center US Environmental Protection Agency			
	RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711			
	FOB: Destination Period of Performance: 04/19/2016 to 04/18/2017			
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AMENDME	ENT OF SOLICITATION/MODIFICA	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES				
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	QUISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)				
003		See Block 16C	PR-S	SRRPOD-16-00218						
6. ISSUED BY	CODE	SRRPOD	7. AD	MINISTERED BY (If other than Item 6)	CODE					
Superfu Operati 1200 Pe	nnsylvania Ave, NW				•					
	ton DC 20460									
BRISTOL E Attn: BILL E	DADDRESS OF CONTRACTOR (No., street, NVIRONMENTAL REMEDIATION BURKE 16TH AVENUE 3RD FLOOR GE AK 99501-5109	N SERVICES LLC	98 x 10 x 2	9B. DATED (SEE ITEM 11)						
CODE 62	21631196	FACILITY CODE		4/12/2016						
		11. THIS ITEM ONLY APPLIES	TO AMENDI	MENTS OF SOLICITATIONS						
Offers must Items 8 and separate le THE PLAC virtue of thi	1 15, and returning cop tter or telegram which includes a reference E DESIGNATED FOR THE RECEIPT OF C	rior to the hour and date specified in bies of the amendment; (b) By acknot to the solicitation and amendment n DFFERS PRIOR TO THE HOUR ANI r already submitted, such change m	the solicitate owledging resumbers. From DATE SPENSES DE MAGE MAGE MAGE MAGE MAGE MAGE MAGE MAG	ion or as amended, by one of the following ceipt of this amendment on each copy of the AILURE OF YOUR ACKNOWLEDGEMENT ECIFIED MAY RESULT IN REJECTION OF by telegram or letter, provided each telegram	methods: (a) By cooffer submitted; TO BE RECEIVED YOUR OFFER If	or (c) By D AT by				
	TING AND APPROPRIATION DATA (If requ		107 37 07 35		\$74,563.0	17				
See Sch				ODIFIES THE CONTRACT/ORDER NO. AS						
		CT/ORDER IS MODIFIED TO REFLE IN ITEM 14, PURSUANT TO THE A	ECT THE AD AUTHORITY	GES SET FORTH IN ITEM 14 ARE MADE IN MINISTRATIVE CHANGES (such as chang OF FAR 43.103(b).						
	D. OTHER (Specify type of modification	and authority)								
х	(EPAAR 1552.216-79):	AWARD TERM AVAILA	BILITY	OF FUNDS						
E. IMPORTAN	IT: Contractor ☐ is not.	x is required to sign this documen	t and return	copies to the iss	uing office.					
14. DESCRIP DUNS Nu TOCOR:	PTION OF AMENDMENT/MODIFICATION mber: 621631196 Christine Edwards Max	Expire Date: 04/1	8/2019	solicitation/contract subject matter where fee	asible.)					
	pose of this modifica			D86-2505-HQ007-1388TC	5016-001	in the				
amount Transfe amount	of \$184.49 from Task r funding from line o of \$14,616.07 from Ta	order 0009 to Task f account: 15-F-88 sk order 2010 to T	Order F-303D ask Or	3009. 86-2505-HQ007-1588TC50 der 3009.	012-001 i	n the				
	=			086-2505-HQ007-1588TC5	011-001 i	n the				
	of \$57,419.32 from Ta					- L.L.				
				086-2505-HQ007-1488TC5	002-001 1	n the				
Continu						Ø-⊶k				
	ovided herein, all terms and conditions of the ND TITLE OF SIGNER (Type or print)	ne document referenced in Item 9 A o	16A.	eretofore changed, remains unchanged and NAME AND TITLE OF CONTRACTING OF						
				lvid Rocque						
15B. CONTR	ACTOR/OFFEROR	15C. DATE SIGNE	ſ	UNITED STATES OF AMERICA	ELECTRONIC SIGNATURE	16C. DATE SIGNED 07/20/2016				
	(Signature of person authorized to sign)			(Signature of Contracting Officer)		L				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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 OF

 EP-W-12-009/3009/003
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 4

NAME OF OFFEROR OR CONTRACTOR

NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
.)	(B)	(C)	(D)	(E)	(F)
	Total funds being transferred is \$74,563.07				
]	,	
	LIST OF CHANGES:				
	Obligated Amount for this modification, 674 562 07				
	Obligated Amount for this modification: \$74,563.07				
	Incremental Funded Amount changed from \$25,000.00				
	to \$99,563.07				
	CHANGES FOR ACCOUNTING CODE:	(1		
	15-F-88F-303D86-2505-HQ007-1588TC5011-001				
	Amount changed from \$25,000.00 to \$82,419.32				
	Percent changed from 0 to 25.56829				
	referre changed from 0 to 25.50029				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	15-F-88F-303D86-2505-HQ007-1588TC5012-001				
	Beginning FiscalYear 15	i	1		
	Ending Fiscal Year				
	Fund (Appropriation) F				
	Budget Organization 88F				
	Program (PRC) 303D86				
	Budget (BOC) 2505	ł			
	Job # (Site/Project) HQ007				
	Cost Organization	t			
	DCN-LineID 1588TC5012-001				
	Quantity: 0				
	Amount: \$14,616.07				
	Percent: 4.53423		,		
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts		ĺ		
	Durham NC 27711				
		1			
		1			
	NEW ACCOUNTING CODE ADDED:				
	Account code:	1			
	11-FD-88F-303D86-2505-HQ007-1388TC5016-001	ĺ	ĺ		
	Beginning FiscalYear 11				
	Ending Fiscal Year				
	Fund (Appropriation) FD				
	Budget Organization 88F				
	Program (PRC) 303D86				
	Budget (BOC) 2505				
	Job # (Site/Project) HQ007				
	Cost Organization				
	Continued				

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 OF

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NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY	33 33 31	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	DCN-LineID 1388TC5016-001				
	Quantity: 0				
	Amount: \$184.49				
	Percent: .05723				
	Subject To Funding: N		10	8	
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)			s	
	109 TW Alexander Drive			ľ	
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	13-F-88F-303D86-2505-HQ007-1488TC5002-001				
	Beginning FiscalYear 13				
	Ending Fiscal Year				
	Fund (Appropriation) F				
	Budget Organization 88F				
	Program (PRC) 303D86				
	Budget (BOC) 2505		1	ł	
	Job # (Site/Project) HQ007				
	Cost Organization				
	DCN-LineID 1488TC5002-001				
	Quantity: 0				
	Amount: \$2,343.19				
	Percent: .72691		1		
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive			j	
	www2.epa.gov/financial/contracts				
	Durham NC 27711		l		
		į			
	Delivery Location Code: SRRPOD				
	SRRPOD				
	US Environmental Protection Agency				
	William Jefferson Clinton Building				
	1200 Pennsylvania Avenue, N. W.				
	Mail Code: 3805R				
	Washington DC 20460 USA		1		
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	Continued				
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CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-W-12-009/3009/003	4	4

NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE	AMOUNT (F)
1,	Payment:	107	(5)	(1)	(1)
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	<pre>109 TW Alexander Drive www2.epa.gov/financial/contracts</pre>				
	Durham NC 27711				
	FOB: Destination				
	Period of Performance: 04/19/2016 to 04/18/2017				
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AMENDMENT OF SOLICITATION/MODIFIC	ONTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES				
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)			
004	See Blo	ck 16C	See	Schedule					
6. ISSUED BY CODE	SRRPOD		7. ADN	INISTERED BY (If other than Item 6)	CODE				
SRRPOD US Environmental Protection Superfund/RCRA Regional Proc Operations 1200 Pennsylvania Ave, NW Washington DC 20460					<u> </u>				
8. NAME AND ADDRESS OF CONTRACTOR (No., street	county, State and	ZIP Code)	, I9A.	AMENDMENT OF SOLICITATION NO.					
BRISTOL ENVIRONMENTAL REMEDIATION Attn: BILL BURKE 111 WEST 16TH AVENUE 3RD FLOOR ANCHORAGE AK 99501-5109	S LTC	98. 10A EP 30	DATED (SEE ITEM 11) . MODIFICATION OF CONTRACT/ORDER NO -W-12-009 09 . DATED (SEE ITEM 13)	D .					
CODE 621631196	FACILITY COL	DE	0	4/12/2016					
	11. THIS IT	EM ONLY APPLIES TO AN	MENDM	ENTS OF SOLICITATIONS					
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF C virtue of this amendment you desire to change an offer reference to the solicitation and this amendment, and	rior to the hour a pies of the amen to the solicitatio DFFERS PRIOR r already submit is received prior	and date specified in the so dment; (b) By acknowledgen in and amendment numbe TO THE HOUR AND DAT ted, such change may be to the opening hour and d	olicitation ging rec rs. FA E SPE made to late spe	on or as amended, by one of the following met eipt of this amendment on each copy of the off ILURE OF YOUR ACKNOWLEDGEMENT TO CIFIED MAY RESULT IN REJECTION OF YOU by telegram or letter, provided each telegram o cified.	er submitted; BE RECEIVE JR OFFER If r letter makes	completing or (c) By D AT by			
12. ACCOUNTING AND APPROPRIATION DATA (If requires See Schedule	uired)	Net	Inc	rease: \$2	25,496	.20			
 	ODIFICATION O	F CONTRACTS/ORDERS	. IT MC	DIFIES THE CONTRACT/ORDER NO. AS DES	SCRIBED IN IT	TEM 14.			
A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A.	PURSUANT TO:	(Specify authority) THE C	HANG	ES SET FORTH IN ITEM 14 ARE MADE IN TH	HE CONTRAC	т			
B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH		V		MINISTRATIVE CHANGES (such as changes in DF FAR 43.103(b).	n paying office	9,			
C. ING SOFFLEMENTAL AGREEMEN	I IS ENTERED	INTO PORSOANT TO AUT	INOKII	r or.					
D. OTHER (Specify type of modification X (EPAAR 1552.216-79):		FRM AVATIARTI	TTV	OF FUNDS and Ordering	Clause				
E. IMPORTANT: Contractor X is not.		to sign this document and		copies to the issuing	15.00				
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 621631196	Organized by U	CF section headings, inclu	uding so	part Control and the supplementation	100-100				
TOCOR: Christine Edwards Max	100								
The purpose of this action i revised proposal dated Septe in the amount of \$61,361.35. \$154,706.25 via requisition: requisition: PR-OLEM-16-0045 the amount \$325,059.27. The contractor is not author Task Order without the approach Continued	mber 27, This ac PR-OLEM 9. The n ized to val of t	2016 for Contion also obl -16-00449 and ew cost ceili exceed the ap	tracigat igat in ng i	et number: EP-W-12-009 sees funding in the amount the amount of \$70,789.5 s \$383,711.13 and funding cesticer.	Task Or nt of 95 via ing cei iling f	der 3009 ling in or this			
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Eulvid Rocque						
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		INITED STATES OF AMERICA	ECTRONIC	16C. DATE SIGNED			
(Signature of person authorized to sign)		472.00		(Signature of Contracting Officer)		10/13/2016			

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243
 CONTINUATION SHEET
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NAME OF OFFEROR OR CONTRACTOR

INO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
7)	(B)	(C)	(D)	(E)	(F)
	LIGH OF GUNNERS				
	LIST OF CHANGES:				
	Reason for Modification: Funding Only Action		li	B.	
	Total Amount for this Modification: \$61,361.35		1 1		
	Obligated Amount for this Modification:				
	\$225,496.20	1			
	New Total Obligated Amount for this Award:				
	\$325,059.27				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-F-88F-303D86-2505-1688TC5010-001				
	Beginning FiscalYear 16				
	Ending Fiscal Year				
	Fund (Appropriation) F				
	Budget Organization 88F				
	Program (PRC) 303D86				
	Budget (BOC) 2505				
	Job # (Site/Project) HQ007				
	Cost Organization				
	DCN-LineID 1688TC5010-001				
	Quantity: 0				
	Amount: \$154,706.25	'	1		
	Percent: 47.99329			,	
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)		1		
	109 TW Alexander Drive				
	Service Cons. By the Arm Arm Arm Arm Arm Arm Arm Arm Arm Arm				
	www2.epa.gov/financial/contracts Durham NC 27711				
	Durham NC 27711	ŀ			
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	15-FD-88F-303D86-2505-1688TC5013-001				
	Beginning FiscalYear 15				
	Ending Fiscal Year				
	Fund (Appropriation) FD				
	Budget Organization 88F				
		1			
	Program (PRC) 303D86				
	Budget (BOC) 2505				
	Job # (Site/Project) HQ007				
	Cost Organization				
	DCN-LineID 1688TC5013-001				
	Quantity: 0				
	Amount: \$70,789.95		1		
	Percent: 21.9606				
	Subject To Funding: N				
	Continued				
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 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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 OF

 EP-W-12-009/3009/004
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NAME OF OFFEROR OR CONTRACTOR

TEM NO. (A)	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A	(B)	(C)	(D)	(E)	(F)
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency		1		
	RTP-Finance Center (AA216-01)		1 1		
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711		27		
	Dulliam NC 27711	(i)			
	Dalimann Jasakias Gadas GDDDDD				
	Delivery Location Code: SRRPOD				
	SRRPOD		l		
	US Environmental Protection Agency		l		
	William Jefferson Clinton Building				
	1200 Pennsylvania Avenue, N. W.	1			
	Mail Code: 3805R				
			1 1		
	Washington DC 20460 USA				
	Payment:				
	RTP Finance Center	1			
	US Environmental Protection Agency	i			
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
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	www2.epa.gov/financial/contracts		ll		
	Durham NC 27711		l		
	FOB: Destination				
	Period of Performance: 04/19/2016 to 04/18/2017				
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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT					1. CONTRACT ID CODE	PAGE 1	OF PAGES			
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REC	I DUSITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)			
005		See Blo	ck 16C							
6. ISSUED BY	CODE	SRRPOD		7. AD	MINISTERED BY (If other than Item 6)	CODE				
Superfu Operati 1200 Pe	ronmental Protection nd/RCRA Regional Proc ons nnsylvania Ave, NW ton DC 20460					<u> </u>				
	The state of the s	t munty State and	7/P Code)	x) ^{9A}	AMENDMENT OF SOLICITATION NO.					
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) BRISTOL ENVIRONMENTAL REMEDIATION SERVICES LLC Attn: BILL BURKE 111 WEST 16TH AVENUE 3RD FLOOR ANCHORAGE AK 99501-5109					DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDER N P-W-12-009 009 B. DATED (SEE ITEM 13)	0.				
CODE 62	1631196	FACILITY COL	DE	0	4/12/2016					
		11. THIS IT	EM ONLY APPLIES TO AM	MENDA	ENTS OF SOLICITATIONS					
Offers must ltems 8 and separate let THE PLACE virtue of this reference to 12. ACCOUNT	15, and returning co ter or telegram which includes a reference E DESIGNATED FOR THE RECEIPT OF 0 a amendment you desire to change an offer the solicitation and this amendment, and TING AND APPROPRIATION DATA (If requ	prior to the hour a pies of the amen to the solicitation OFFERS PRIOR or already submit is received prior	and date specified in the so dment; (b) By acknowledg on and amendment number TO THE HOUR AND DAT ted, such change may be to the opening hour and d	olicitati ging re- rs. FA E SPE made late sp	on or as amended, by one of the following med beipt of this amendment on each copy of the off NLURE OF YOUR ACKNOWLEDGEMENT TO CCIFIED MAY RESULT IN REJECTION OF YOU by telegram or letter, provided each telegram of ecified.	er submitted; BE RECEIVE UR OFFER If	ompleting or (c) By D AT by			
See Sch	edule		trivestor roal	tur eviden		. 38.4				
	13. THIS ITEM ONLY APPLIES TO M	ODIFICATION O	F CONTRACTS/ORDERS.	. IT M	ODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBED IN IT	TEM 14.			
CHECK ONE			*		SES SET FORTH IN ITEM 14 ARE MADE IN TI					
	appropriation date, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMEN				MINISTRATIVE CHANGES (such as changes in OF FAR 43.103(b). TY OF:	n paying omce	9.			
1										
х	D. OTHER (Specify type of modification (EPAAR 1552.216-79):	25/5	ERM AVAILABII	LITY	OF FUNDS					
E. IMPORTAN	T: Contractor 🗵 is not.	is required	to sign this document and i	return	copies to the issuing	office.				
14. DESCRIP DUNS Nur	TION OF AMENDMENT/MODIFICATION nber: 621631196	(Organized by U	CF section headings, inclu	uding s	olicitation/contract subject matter where feasib	ele.)				
This mod	ed. Funds in the amou	orrectiv	e actions to : 54,706.25 via	mod re	ification 4 as it relat quisition: PR-OLEM-16-0 LEM-16-00459 in the amo	0449 vi				
\$70,789	.95 is to be removed	from thi	s task order	as	set forth in modificati igation. The funding ce	on 4, d				
	101119 was swept and a 109 is in the amount			~»/ T						
				pro	ved cost and funding ce	ilina f	or this			
	der without the appro			-	NAME OF TAXABLE PARTY.					
Continue				_						
		na document mé	pronced in Hom D A or 10A	ge h-	retafore changed remains unchanged and in f	idl force and s	ffect			
	vided herein, all terms and conditions of the ND TITLE OF SIGNER (Type or print)	ie godunient rete	SERIOSO III REILI S A OF TOA	0A, as heretofore changed, remains unchanged and in full force and effect. 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)						
				Eu.	lvid Rocque					
15B. CONTRA	ACTOR/OFFEROR		15C. DATE SIGNED	16B.	UNITED STATES OF AMERICA		16C, DATE SIGNED			
	(Signature of person authorized to sign)			_	(Signature of Contracting Officer)		1			

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243
 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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 OF

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE	AMOUNT (F)
	(2)		(5)	(1)	(1)
	LIST OF CHANGES:				
	Reason for Modification : Funding Only Action				
	Obligated Amount for this Modification:				
	-\$70,789.95				
	New Total Obligated Amount for this Award: \$254,269.32				
	Incremental Funded Amount changed: from		ll		
	\$325,059.27 to \$254,269.32				
	CHANGES FOR LINE ITEM NUMBER: 1		il		
	Obligated Amount for this modification: -\$70,789.95	Î			
	Incremental Funded Amount changed from				
	\$325,059.27 to \$254,269.32				
	CHANGES FOR ACCOUNTING CODE:				
	15-FD-88F-303D86-2505-1688TC5013-001				
	Amount changed from \$70,789.95 to \$0.00				
	Percent changed from 21.9606 to 0				
	Delivery Location Code: SRRPOD				
	SRRPOD				
	US Environmental Protection Agency				
	William Jefferson Clinton Building			-	
	1200 Pennsylvania Avenue, N. W.				
	Mail Code: 3805R				
	Washington DC 20460 USA				
	Payment:				
	RTP Finance Center			į	
	US Environmental Protection Agency		il		
	RTP-Finance Center (AA216-01)			l	
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	FOB: Destination		i I		
	Period of Performance: 04/19/2016 to 04/18/2017				
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AMENDMENT OF SOLICITATION/MODIFICA	NTRACT		CONTRACT ID CODE	PAGE	OF PAGES	
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE 4	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
006	See Bloc	k 16C	PR-O	LEM-17-00249		
6. ISSUED BY CODE	SRRPOD		7. ADM	INISTERED BY (If other than Item 6)	CODE	
SRRPOD US Environmental Protection Superfund/RCRA Regional Proc Operations 1200 Pennsylvania Ave, NW	_					
Washington DC 20460		100.41	lo.	AMENDMENT OF COLUMNATION NO		
8. NAME AND ADDRESS OF CONTRACTOR (No., street) BRISTOL ENVIRONMENTAL REMEDIATION Attn: BILL BURKE 111 WEST 16TH AVENUE 3RD FLOOR ANCHORAGE AK 99501-5109	пс	98. × 10A × EP	AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11) MODIFICATION OF CONTRACT/ORDER N -W-12-009 09 DATED (SEE ITEM 13)	o.		
CODE 621631196	FACILITY COD	E	0.	4/12/2016		
	11. THIS ITE	M ONLY APPLIES TO AM	MENDM	ENTS OF SOLICITATIONS		
☐ The above numbered solicitation is amended as set for Offers must acknowledge receipt of this amendment putterns 8 and 15, and returning conseparate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF Civirtue of this amendment you desire to change an offer reference to the solicitation and this amendment, and	rior to the hour a pies of the amend to the solicitation DFFERS PRIOR r already submitt	nd date specified in the so iment; (b) By acknowledg and amendment number TO THE HOUR AND DAT ed, such change may be	colicitation ging rece ers. FA TE SPE e made t	on or as amended, by one of the following me eipt of this amendment on each copy of the of ILURE OF YOUR ACKNOWLEDGEMENT TO CIFIED MAY RESULT IN REJECTION OF YO by telegram or letter, provided each telegram o	thods: (a) By co fer submitted; BE RECEIVED UR OFFER If	or (c) By OAT
12. ACCOUNTING AND APPROPRIATION DATA (If requ	uired)	Net	Inc	rease: \$3	36,451.5	2
See Schedule	ODIFICATION OF	CONTRACTS/OPDERS	IT MC	DIFIES THE CONTRACT/ORDER NO. AS DE	SCRIRED IN IT	FW 14
				ES SET FORTH IN ITEM 14 ARE MADE IN T JINISTRATIVE CHANGES (such as changes of FAR 43.103(b).		
C. THIS SUPPLEMENTAL AGREEMEN						· · · · · · · · · · · · · · · · · · ·
D. OTHER (Specify type of modification	and authority)		12.44			
X (EPAAR 1552.216-79):	AWARD T	ERM AVAILABII	LITY	OF FUNDS		
E. IMPORTANT: Contractor X is not.	is required to	sign this document and	return	copies to the issuin	g office.	
14.DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 621631196 TOCOR: Christine Edwards Max The purpose of this modifica and extend the period of per	Expire I	Date: 04/18/2 co add increm	2019 menta	al funds in the amount		451.52
LIST OF CHANGES: Reason for Modification: Ch Period Of Performance End Da Obligated Amount for this Mo New Total Obligated Amount f Incremental Funded Amount ch Continued Except as provided herein, all terms and conditions of the	te change dification or this anged:	ed from 18-AP on: \$36,451.5 Award: \$290,7 from	52 720.	34	full force and el	fect.
15A. NAME AND TITLE OF SIGNER (Type or print)			16A.	NAME AND TITLE OF CONTRACTING OFFI		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		Marke Heare	LECTRONIC	16C. DATE SIGNED 04/06/2017
(Signature of person authorized to sign)				(Signature of Contracting Officer)		

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243
 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE EP-W-12-009/3009/006
 OF 2
 3

NAME OF OFFEROR OR CONTRACTOR

NO.	SUPPLIES/SERVICES	QUANTITY	100, 27 ,170,	UNIT PRICE	AMOUNT
)	(B)	(C)	(D)	(E)	(F)
	\$254,269.32 to \$290,720.84				-
	Buyer changed				
	from Eulvid Rocque				
	to Dianne Galloway				
	Contracting Officer changed	1			
	from Eulvid Rocque				
	to Mark Heare				
	00233000 000 1 1300 1000 370000 1				
	CHANGES FOR LINE ITEM NUMBER: 1				
	Obligated Amount for this modification: \$36,451.52				
	Incremental Funded Amount changed from				
	\$254,269.32 to \$290,720.84				
	NEW ACCOUNTING CODE ADDED:		0		
	Account code:				
	16-F-88F-303D86-2505-1788TC5007-001				
	Beginning FiscalYear 16 Ending Fiscal Year				
	Fund (Appropriation) F				
	Budget Organization 88F				
	Program (PRC) 303D86				
	Budget (BOC) 2505				
	Job # (Site/Project) HQ007				
	Cost Organization				
	DCN-LineID 1788TC5007-001				
	Quantity: 0		9 %		
	Amount: \$36,451.52				
	Percent: 9.49973				
	Subject To Funding: N	ł			
	Payment Address:		l		
	RTP Finance Center	ŀ	ΙI		
	US Environmental Protection Agency		l		
	RTP-Finance Center (AA216-01)			2	
	109 TW Alexander Drive		1		
	www2.epa.gov/financial/contracts				
	Durham NC 27711	į			
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	Delivery Location Code: SRRPOD				
	SRRPOD	1			
	US Environmental Protection Agency				
	William Jefferson Clinton Building				
	1200 Pennsylvania Avenue, N. W.			1	
	Mail Code: 3805R				
	Washington DC 20460 USA				
	Washington be 20400 oba				
	Continued				
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	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE (OF.
CONTINUATION SHEET	EP-W-12-009/3009/006	3	3

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	10 10 10	PRICE	AMOUNT
(A)	(B)	(C) (I	D) (E	Ξ)	(F)
	Payment: RTP Finance Center	1 1		1	
	US Environmental Protection Agency		1		
	RTP-Finance Center (AA216-01)		ł		
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts	1 1	İ		
	Durham NC 27711				
	1	1 1			
	FOB: Destination				
	Period of Performance: 04/19/2016 to 12/31/2017]]	j		
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AMENDME	ENT OF SOLICITATION/MODIFIC	ATION OF CO	ONTRACT	11.	CONTRACT ID CODE	PAG	E OF PAGES
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE	DATE 4	4. REQUISI	TION/PURCHASE REQ. NO.	5. PROJEC	CT NO. (If applicable)
007		See Bloo	k 16C	PR-SRR	POD-17-00154	ĺ	
6. ISSUED BY	CODE	SRRPOD		7. ADMINIS	STERED BY (If other than Item 6)	CODE	
Superfu Operati 1200 Pe	ronmental Protection ind/RCRA Regional Procons innsylvania Ave, NW ton DC 20460	1 1000000000000000000000000000000000000				_	
			7/0.0-4-)	loa asu	NIDMENT OF COLUCTATION NO		
BRISTOL E Attn: BILL B	DADDRESS OF CONTRACTOR (No., street NVIRONMENTAL REMEDIATION BURKE 16TH AVENUE 3RD FLOOR GE AK 99501-5109		(X	9B. DAT 9B. DAT 10A. MC EP-W 3009	ENDMENT OF SOLICITATION NO. ED (SEE ITEM 11) DDIFICATION OF CONTRACT/ORDER N - 12-009 STED (SEE ITEM 13)	10.	
CODE 62	21631196	FACILITY COD	E	04/3	12/2016		
		11. THIS ITE	M ONLY APPLIES TO AM	I MENDMENT	S OF SOLICITATIONS		
separate le THE PLAC virtue of this reference to	tter or telegram which includes a reference E DESIGNATED FOR THE RECEIPT OF (s amendment you desire to change an offe o the solicitation and this amendment, and TING AND APPROPRIATION DATA (If req iedule	e to the solicitation OFFERS PRIOR or already submitt is received prior uired)	n and amendment number TO THE HOUR AND DATI ed , such change may be r to the opening hour and da Ne t	rs. FAILUF E SPECIFI made by te late specifie Increa	ED MAY RESULT IN REJECTION OF YO legram or letter, provided each telegram or d.	BE RECEIV BUR OFFER or letter make	ED AT If by es
CHECK ONE					SET FORTH IN ITEM 14 ARE MADE IN T		
	appropriation date, etc.) SET FORTI C. THIS SUPPLEMENTAL AGREEMEN				STRATIVE CHANGES (such as changes FAR 43.103(b).		
	D. OTHER (Specify type of modification	and authority)					
х	(EPAAR 1552.216-79):		ERM AVAILABIL	LITY O	F FUNDS		
E. IMPORTAN	IT: Contractor 🗵 is not.	☐ is required t	o sign this document and r	return	copies to the issuin	g office.	
14. DESCRIF DUNS NU TOCOR:	PTION OF AMENDMENT/MODIFICATION	(Organized by U	CF section headings, inclu	uding solicit			isted
Reason Obligat	CHANGES: for Modification : Fu ed Amount for this Mo al Obligated Amount f	dificati	on: \$92,990.2				
	FOR LINE ITEM NUMBER	R: 1					
Continu	ea ovided herein, all terms and conditions of the	ha document mfo	renced in Itam Q A or 10A	as haratel	ore changed, remains unchanged and in	full force and	effect.
	ND TITLE OF SIGNER (Type or print)	no document rete	TOROGUE RETROIT S A OF TUA,		E AND TITLE OF CONTRACTING OFFI		
15B. CONTR	ACTOR/OFFEROR		15C. DATE SIGNED	Mark 16B. UNII	ED STATES OF AMERICA		16C. DATE SIGNED
	(Signature of person authorized to sign)			<u>M</u>		SIGNATUR	

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-12-009/3009/007
 PAGE CF
 OF

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Obligated Amount for this modification: \$92,990.29				
	From Task Order 1007	J]	
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	14-F-88F-303D86-2505-HQ007-1488TC5017-001				
	Beginning FiscalYear 14				
	Ending Fiscal Year				
	Fund (Appropriation) F	Ì			
	Budget Organization 88F			ľ	
	Program (PRC) 303D86				
	Budget (BOC) 2505				
	Job # (Site/Project) HQ007	ļ		ļ	
	Cost Organization				
	DCN-LineID 1488TC5017-001				
	Quantity: 0				
	Amount: \$21,949.44	9			
	Percent: 5.7203				
	Subject To Funding: N				
	Payment Address:				
		14			
	From Task Order 1009	1			
	NEW ACCOUNTING CODE ADDED:	50.00			
	Account code:				
	13-FC-88F-303D86-2505-HQ007-1488TC5016-001				
	Beginning FiscalYear 13	1			
	Ending Fiscal Year				
	Fund (Appropriation) FC				
	Budget Organization 88F			ĺ	
	Program (PRC) 303D86				
	Budget (BOC) 2505				
	Job # (Site/Project) HQ007				,
	Cost Organization				
	DCN-LineID 1488TC5016-001				
	Quantity: 0		ŀ	· .	
	Amount: \$8,903.22	1			
	Percent: 2.32029				
	Subject To Funding: N				
	Payment Address:			ì	
	From Task Order 1012				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	14-F-88F-303D86-2505-HQ007-1488TC5018-001				
	Beginning FiscalYear 14				
	Ending Fiscal Year				
	Fund (Appropriation) F				
	Budget Organization 88F				
	Program (PRC) 303D86				
	Budget (BOC) 2505				
	Continued	1	1		
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 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-12-009/3009/007
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NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Job # (Site/Project) HQ007				
	Cost Organization				
	DCN-LineID 1488TC5018-001		100		
	Quantity: 0				
	Amount: \$16,395.39		1 1		
	Percent: 4.27285				
	Subject To Funding: N		1 1		
	Payment Address:				
	From Task Order 1019				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	14-F-88F-303D86-2505-HQ007-1488TC5026-001			,	
	Beginning FiscalYear 14				
	Ending Fiscal Year				
	Fund (Appropriation) F				
	Budget Organization 88F				
	Program (PRC) 303D86				
	Budget (BOC) 2505				
	Job # (Site/Project) HQ007				
	Cost Organization	1			
	DCN-LineID 1488TC5026-001				
	Quantity: 0				
	Amount: \$14,325.60	İ	ļ		
	Percent: 3.73343				
	Subject To Funding: N				
	Payment Address:				
	From Task Order 2007				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	14-F-88F-303D86-2505-HQ007-1488TC5001-001		1 1		
	Beginning FiscalYear 14				
	Ending Fiscal Year		1 1		
	Fund (Appropriation) F				
	Budget Organization 88F				
	Program (PRC) 303D86		1 1		
	Budget (BOC) 2505		1 1		
	Job # (Site/Project) HQ007				
	Cost Organization				
	DCN-LineID 1488TC5001-001				
	Quantity: 0				
	Amount: \$14,799.02	İ	1 1		
	Percent: 3.85681				
	Subject To Funding: N		1		
	Payment Address:				
	From Task Order 2008				
	NEW ACCOUNTING CODE ADDED:		1 1		
	Account code:		1		
	Continued		1 1		
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 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE OF 4
 5

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	TANOMA
(A)	(B)	(C)	(D)	(E)	(F)
	13-F-88F-303D86-2505-HQ007-1388TC5019-001				
	Beginning FiscalYear 13				
	Ending Fiscal Year				
	Fund (Appropriation) F				
	Budget Organization 88F			İ	
	Program (PRC) 303D86				
	Budget (BOC) 2505				
	Job # (Site/Project) HQ007				
	Cost Organization	ŕ		1	
	DCN-LineID 1388TC5019-001		1		
	Quantity: 0				
	Amount: \$3,418.58				
	Percent: .89093				
	Subject To Funding: N		1 1		
	Payment Address:				
	From Task Order 2016				
	NEW ACCOUNTING CODE ADDED:	1			
	Account code:	1			
	33 HORSEN MICROSOFT AND MICROSOFT OF THE				
	15-F-88F-303D86-2505-HQ007-1588TC5019-001				
	Beginning FiscalYear 15				
	Ending Fiscal Year				
	Fund (Appropriation) F				
	Budget Organization 88F				
	Program (PRC) 303D86		1 1		
	Budget (BOC) 2505				
	Job # (Site/Project) HQ007				
	Cost Organization			1	
	DCN-LineID 1588TC5019-001				•
	Quantity: 0				
41	Amount: \$5,005.59				
	Percent: 1.30452	l l			
	Subject To Funding: N	ľ			
	Payment Address:				
	The Mark Coules 2017				
	From Task Order 2017 NEW ACCOUNTING CODE ADDED:				
	Account code:				
	15-F-88F-303D86-2505-1588TC5020-001				
			1		
	Beginning FiscalYear 15				
	Ending Fiscal Year			8	
	Fund (Appropriation) F		ĺ		
	Budget Organization 88F				
	Program (PRC) 303D86				
	Budget (BOC) 2505		1		
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1588TC5020-001				
	Quantity: 0				
	Amount: \$8,193.45				
	Continued		1		
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 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE OF 5
 5

NAME OF OFFEROR OR CONTRACTOR

TEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Percent: 2.13532		(0)	(13)	(1)
	Subject To Funding: N				
	Payment Address:	,			
	Talmone mazess.				
	Delivery Location Code: SRRPOD				
	SRRPOD				
	US Environmental Protection Agency				
	William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W.	1	1 1		
	Mail Code: 3805R				
	Washington DC 20460 USA				
	washington be 20400 osh				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	FOB: Destination		İ		
	Period of Performance: 04/19/2016 to 12/31/2017				
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AMENDME	NT OF SOLICITATION/MODIFIC	ATION OF CO	NTRACT		1. CONTRACT ID CODE	PAGE 1	OF PAGES
2. AMENDMEN	NT/MODIFICATION NO.	3. EFFECTIVE D	PATE 4	. REQ	UISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
P00008		See Bloc	k 16C	R-O	LEM-18-00405		
6. ISSUED BY	CODE	SRRPOD		7. ADN	INISTERED BY (If other than Item 6)	CODE	
Superfus Operation 1200 Per	nnsylvania Ave, NW						
	ton DC 20460			- Ioa	AMENDMENT OF COLICITATION NO		
BRISTOL EI Attn: BILL B 111 WEST 1	ADDRESS OF CONTRACTOR (No., street, NVIRONMENTAL REMEDIATION URKE 6TH AVENUE 3RD FLOOR GE AK 99501-5109	5 H 92	100	9B.	AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11) MODIFICATION OF CONTRACT/ORDER NOW-12-009 09 DATED (SEE ITEM 13)).	
CODE 62	1631196	FACILITY CODE		0	4/12/2016		
		11. THIS ITEM	ONLY APPLIES TO AM	RENDM	ENTS OF SOLICITATIONS		
Offers must Items 8 and separate let THE PLACE virtue of this	15, and returning cop ter or telegram which includes a reference EDESIGNATED FOR THE RECEIPT OF C	orior to the hour an pies of the amendr to the solicitation OFFERS PRIOR T er already submitte	d date specified in the so ment; (b) By acknowledg and amendment number O THE HOUR AND DAT d, such change may be	olicitation ing red rs. FA E SPE made	on or as amended, by one of the following metheipt of this amendment on each copy of the officiture of the officiture of YOUR ACKNOWLEDGEMENT TO BUSHED MAY RESULT IN REJECTION OF YOU by telegram or letter, provided each telegram or	er submitted ; BE RECEIVEI IR OFFER If	ompleting or (c) By O AT
	TING AND APPROPRIATION DATA (If requ	uired)	Net	Dec	rease: -\$	9,340.8	6
See Sch	40	ADJ. 10. 10. 10.	0017740701070570		DIFIES THE CONTRACT/ORDER NO. AS DES	ACIDED IN E	
CHECK ONE	ORDER NO. IN ITEM 10A.	CT/ORDER IS MO H IN ITEM 14, PUR	DIFIED TO REFLECT THE RSUANT TO THE AUTHO	HE ADI ORITY	ES SET FORTH IN ITEM 14 ARE MADE IN TH AINISTRATIVE CHANGES (such as changes in OF FAR 43.103(b).		
	D. OTHER (Specify type of modification	and authority)					
Х	Limitation of Govern	ment's Ob	ligation Und	ler	Task Orders		
E. IMPORTAN	T: Contractor X is not.	is required to	sign this document and I	return	copies to the issuing	office.	
DUNS Num TOCOR: O The purp	mber: 621631196 Christine Edwards Max pose of this modifica	Expire D	ate: 04/18/2 o de-obligat	019 e r	emaining funds in the another terms and condition	nount o	
Reason i Obligate Continue	CHANGES: for Modification: Fun ed Amount for this Mo ed	dificatio	n: -\$9,340.8		retofore changed, remains unchanged and in fu	ill force and e	fect.
	ND TITLE OF SIGNER (Type or print)			16A.	NAME AND TITLE OF CONTRACTING OFFICE Than Thomas Meyers		
15B. CONTRA	ACTOR/OFFEROR		ISC. DATE SIGNED		s suppose s	ECTRONIC IGNATURE	16C. DATE SIGNED 07/13/2018
_	(Signature of person authorized to sign)			<u> </u>	(Signature of Contracting Officer)		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-12-009/3009/P00008
 2
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NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	New Total Obligated Amount for this Award:				
	\$374,370.27	1			
	Incremental Funded Amount changed: from]	J.,		
	\$8,903.22 to \$374,370.27				
	Buyer changed				
	from Dianne Galloway				
	to Trykesha Franklin		s7		
	Contractive OSSI was also and				
	Contracting Officer changed				
	from Mark Heare				
	to Meghan Thomas Meyers .				
	Obligated Amount for this Modification: -\$9,340.86				
	Incremental Funded Amount changed from \$8,903.22				
	to \$374,370.27			3	
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	16-F-88F-303D86-2505-1688TC5010-001				
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	Amount changed from \$154,706.25 to \$145,365.39				
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	Delivery Location Code: SRRPOD				
	SRRPOD				
	US Environmental Protection Agency	ļ			
	William Jefferson Clinton Building				
	1200 Pennsylvania Avenue, N. W.		ľ		
	Mail Code: 3805R				
	Washington DC 20460 USA	r C			
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711			4	
	Period of Performance: 04/19/2016 to 12/31/2017				
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SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30						REQUISITION NU	MBER		PAGE OF	 2		
2. CONTRACT NO	o	TO COMPLETE BLO	3. AWARD/	4. ORDER NUMBER			[5.	SOLICITATION NUMBER	1 -	6. SOLICITATION		
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7. FOR	R SOLICITATION	a. NAME				b. TELEPHONE	NUMBER	(No collect calls)	8. OFFER D	UE DATE/LOCAL TIME	—	
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Contract No. EP-W-12-009

Task Order 3010

Title: Remedial and Outreach Activities at Telles Ranch (CRIT002) -

Poston, AZ - Region 9

PERFORMANCE WORK STATEMENT

1. General Information

Project Officer

Ray Worley
Office of Underground Storage Tanks
US Environmental Protection Agency
Office | 202-564-1634
Email | worley.ray@epa.gov

Subject Matter Experts (SME)

Rebecca Jamison, Region 9 Jamison.rebecca@epa.gov 415-972-3365

Alternate Subject Matter Expert (SME)

Tess Salire, Region 9 Salire.tess@epa.gov 415-972-3376

Tribal Contacts

Wilfred Nabahe, Director CRIT EPO wilfred.nabahe@crit-nsn.gov 928-662-4336

2. Background Information

Site Name/Background

Site Name: Telles Ranch (CRIT002)

Site Location: Poston, Arizona

Tribe: Colorado River Indian Tribe

3. Purpose

This purpose of this Task Order is to continue the remedial activity, occurring at this site under this contract, Option Periods I & II, Task Orders 1001 and 2010, on the Telles Ranch site (CRIT002). The remedial activity shall include the quarterly operation and maintenance of the product recovery system, annual groundwater monitoring, recovery of

product seepage in the adjacent irrigation ditch and preparing and updating site-specific outreach materials for public meeting presentations.

4. Tasks

Statement of Work/Performance Work Statement/Specifications (Budget) – The contractor shall contact the Administrative Task Order Manager within five (5) business days upon receipt of the government's Task Order Performance Work Statement to discuss the scope of the work for this Amendment before the contractor submits its Performance Work Statement/Specifications (budget). The contractor shall have ten (10) business days following the conference call to submit its Performance Work Statement/Specifications (budget) electronically to the Contracting Officer and Administrative Task Order Manager.

The Performance Work Statement/Specifications (budget) shall include: (1) a narrative description of its technical approach to perform the work; (2) estimated budget that includes the contractor's staffing plan according to the labor categories for this work, other than direct costs (e.g., material, equipment, permits, taxes) subcontractor(s), and travel estimates; (3) deliverable (milestone) schedule; (4) certification pursuant to 1552.209-72 that the contractor is or is not aware of any potential Organizational Conflicts of Interest for the work outlined in the Government's Performance Work Statement; and (5) any other requested information. The contractor's cost component must include a breakdown of costs for each major task and/or subtask and an overall summary for the full task for the prime and any subcontractor(s).

Work will <u>not</u> commence until the contractor is in receipt of an approved Task Order Amendment signed by the Contracting Officer.

Deliverable: Conference Call with Administrative Task Order Manager

Due Date: Within five (5) business days upon receipt of Performance Work Statement

Deliverable: Performance Work Statement/Specifications (Budget)
Due Date: Within ten (10) business days after Conference Call

Monthly Progress/Financial Reports (Administrative) - The contractor shall prepare the monthly progress/financial reports in accordance with the contract. Upon approval of the Task Order, the contractor shall maintain routine communication with the Subject Matter Expert (SME) and summarize all task order activities in the monthly progress/financial reports.

Deliverable: Monthly Progress/Financial Reports (Administrative)

Due Date: According to Contract Term

Site-Specific Quality Assurance Project Plan (QAPP) - There is no need to update the existing, approved QAPP for this site work.

Task 1 - Conference Calls (from Contract Level Performance Work Statement - Task 1: Conference Calls with the EPA Regional SME)

In conjunction with Task Order 2009, Davis Chevrolet site, the Contractor shall participate with the EPA Regional SME in regularly scheduled conference calls to discuss each site's progress and activities. Included in the discussion will be the contractor's timeframe for planning the semi-annual field activities and when the review of the sampling 5-6 weeks after the field activities have occurred. These conference calls shall take place quarterly during all phases of this project and may include sharing information with the Tribal representatives for these sites.

Deliverable: Conference calls with the EPA SME and the Tribal representative **Due Date**: Ouarterly

Task 2 – Remedial Activities (from Contract Level Performance Work Statement – Task 4)

The contractor shall:

a) Prepare Technical Work Plan for Submittal to CRIT EPO - The contractor shall update the Technical Work Plan, developed under this contract, Option Period I, Task Order 1001, to include the tasking activities in this Task Order. For example, the contractor shall change the groundwater sampling from semi-annual to annual. The Technical Work Plan shall be submitted to the SME who will provide the Tribe with the Plan for review and comments. Upon receipt of the SME's and Tribe's comments, the contractor shall provide a final Technical Work Plan to the SME. Upon receipt of the SME's approval of the Technical Work Plan, the contractor shall proceed with the work scopes, secure all necessary permits and access to conduct field activities at the site.

Deliverable: Technical Work Plan (draft and final)

Due Date: Draft – 30 days upon receipt of approved Task Order

Final - 15 days upon receipt of SME and Tribe's comments

b) Continue O&M of Product Recovery System - Continue quarterly operation and maintenance of the current free product recovery system at the site. Continue product transport and disposal (including replacement of absorbent booms or pads in the pipes and on the canal) on as-needed basis. The contractor shall have a vacuum truck on site for each quarterly O&M event to pump the collection pipe (see Task 2e), and that while at the site, the vacuum truck will also pump out the AST. The pipe boom will be replaced quarterly during O&M and there will be two canal boom replacements (during first and last O&M events). The contractor shall measure for product in wells typically containing product but have no skimmers and use portable pump to pump product from those wells, etc.) as the contractor performed under Section 3.2 of the TO 1001 work plan). Travel is approved for two (2) one-day trips for system repair;

during O&M visits, the system may need repairs and parts have to be ordered and then installed and tested.

Deliverable: O&M of free product recovery system

Due Date: Quarterly

- c) Analyze Groundwater Monitoring Groundwater samples shall be analyzed for volatiles fuel hydrocarbons (gasoline-range organics) and extractable fuel hydrocarbons (diesel-range organics) by EPA 8015D, and volatile organics by EPA 8260B.
 - Conduct annual sampling for chemical analysis at the following wells: MW-1, MW-9, MW-10, MW-16, MW-18, MW-19, MW-22, and MW-25. These wells should be purged prior to taking samples. If free product greater than 0.01 inch ('sheen') is present after purging, the contractor shall not take samples.
 - Continue on an annual basis to measure water levels and check for the presence of product in all wells on site.
 - Continue to correlate water levels with the thickness of product measure in all wells.
 - Continue to determine the groundwater gradient and flow direction.

Deliverable: Annual reports discussing the groundwater monitoring results, free

product recovery amount, water level and product thickness

measurements and correlation, and O&M reports.

Due Date: Within 30 days of validating the groundwater data.

d) Utilization of Vacuum Truck - The contractor shall place absorbent booms or pads in the pipes so that any product entering the pipe will be captured. Once enough recoverable product shows up, the vacuum truck be used to collect product; the absorbent/booms pads shall be removed and the vacuum truck will handle the extraction of product. As stated above in Task 2b, there will be a vacuum truck on site. Skimmer pumps will not be used as product thickness is typically too thin for skimmer pumps in the pipe. The vacuum truck and pipe boom replacement will occur quarterly during O&M. Pipe boom replacement covered in Task 2b.

Deliverable: Utilization of Vacuum Truck

Due Date: After recoverable product appears in pipe

Task 3: Recommendations for Alternative/Additional Product Recovery and Prevent

Seepage of Product in the Canal

Upon receipt of a Technical Direction Document (TDD) from the SME, the contractor shall:

- 1) Provide recommendations for alternative or additional product recovery with estimated costs for each recommended alternative or improvement. The contractor shall provide recommendations to continue or discontinue the current product recovery system.
- 2) Recommend options to prevent, control and/or minimize the recurrence of product seepage into the canal. The contractor shall provide cost estimates for these options.

Deliverables: Recommendations and associated estimated costs

Due Date: To be determined via a TDD

5. Performance Work Table

Performance	Performance		Acceptable	Monitoring	Incentive
Requirement	Standard	Metric	Quality Level	System	Plan
Contractor's Offer (Work Plan Development)	Prepare and submit work plan/budget proposal.	(1) A narrative description of its technical approach to perform the work; (2) estimated budget that includes the contractor's staffing plan according to the labor categories for this work, other than direct costs (e.g., material, equipment, permits, taxes) subcontractor(s), and travel estimates; (3) deliverable (milestone) schedule; (4) certification pursuant to 1552.209-72 that the contractor is or is not aware of any potential Organizational Conflicts of Interest for the work outlined in the Government's Performance Work Statement; and (5) any other requested information. The contractor's cost component must include a breakdown of costs for each major task and/or subtask and an overall summary for the full task for the prime and any subcontractor(s).	Delivery: 1. Conference Call with PO and COR to discuss SOW within 5 working days after receipt of Task Order SOW 2. Submission of Work Plan and Budget within 10 working days after conference call.	On-time Delivery	Plan Additional Award Option
Task 1 -Conference Calls	Participate in conference calls	Participation in discussion on conference calls	Clear, concise, understandable	COR will ensure that there is agreement of all parties on planned site activities.	Additional Award Option

Performance	Performance		Acceptable	Monitoring	Incentive	
Requirement	Standard	Metric	Quality Level	System	Plan	
Task 2 – Remedial Activities	Documents are clear, concise, organized, understandable, and complete	Accuracy and completeness of materials; conduct research, compare with CERCLA or other applicable criteria, and summarize information according to available documents	Adherence to technical work plan, QAPP, Health & Safety Plan, RBDM guidance for remediation work; oversight of implementation of technical plan; conduct and attend progress meetings, maintain field logs, and daily diaries; applicable cleanup goals for chemicals of concern.	that the implementation of the technical work plan at the site is protective of human health and the environment. The control of the technical plan; and the environment. The control of the technical work plan at the site is protective of human health and the environment. The control of the technical work plan at the site is protective of human health and the environment. The control of the technical work plan at the site is protective of human health and the environment. The control of the technical work plan at the site is protective of human health and the environment. The control of the technical work plan at the site is protective of human health and the environment. The control of the technical work plan at the site is protective of human health and the environment. The control of the technical work plan at the site is protective of human health and the environment. The control of the technical work plan at the site is protective of human health and the environment. The control of the technical work plan at the site is protective of human health and the environment. The control of the technical work plan at the site is protective of human health and the environment. The control of the technical work plan at the site is protective of human health and the environment.		
Task 3 – Recommendations	Documents are clear, concise, organized, understandable, and complete	Accuracy and completeness of materials; conduct research, compare with CERCLA or other applicable criteria, and summarize information according to available documents	Based on the contractor's research, the COR has the necessary information to move forward in making a determination for the next phase of the site remediation activity.	The COR will ensure that the recommended work represents the best technological and economically feasible approach to remediate the site to reach RBDM and/or cleanup goals in a timely manner. Consideration of work is based on available data, and awareness of data gaps and uncertainties in the data that may affect success of remediation approach.	Additional Award Option	

6. Expertise Requirements – The contractor shall utilize local subcontractors for the remediation site work, preferably tribally-owned subcontractors.

7. Period of Performance

From the date of Contracting Officer's Approval through April 18, 2017.

8. Technical Direction

The Designated COR is authorized to provide technical direction to the extent allowed under EPAAR (1552.237-71) (APR 1984) (DEVIATION). Other than the Designated COR, only the Project Officer and the Contracting Officer are authorized to provide technical direction. Therefore, the contractor shall not discuss work related to a work assignment with EPA personnel unless the Designated COR, Project Officer or Contracting Officer is present.

Technical direction includes: (1) direction to the contractor which assists the contractor in accomplishing the Statement of Work; and (2) comments on and approval/acceptance of reports or other deliverables. Technical direction must be within the contract and the Task Order Performance Work Statement. The Project Officer and the COR do not have the authority to issue technical direction which (1) institutes additional work outside the scope of either the contract or this Task Order Performance Work Statement; (2) constitutes a change as defined in the "Changes" clause; (3) causes an increase or decrease in the estimated cost of the contract or Task Order Performance Work Statement; (4) alters the period of performance; or (5) changes any of the other express terms or conditions of the contract or Task Order Performance Work Statement.

Technical direction will be issued in writing or confirmed in writing within five (5) calendar days after oral issuance. The Administrative Task Order Manager will provide the technical direction memorandum to the Contractor, with electronic copies to the Contracting Officer. If the Contractor has not received written confirmation within five (5) calendar days of an oral issuance, the Contractor must so notify the Administrative Task Order Manager.

This work is funded 100% LUST.

1.

Performance Requirement			Acceptable Quality Level	Monitoring System	Incentive Plan
Work Plan/Budget Development	Prepare and submit work plan/budget proposal.	Brief technical proposal, description of contractor's approach to completion of requirement, including metrics and cost proposal that enables EPA to make a determination of price reasonableness	Delivery: 1. Conference Call with Administrative Task Order Manager to discuss SOW within 5 working days after receipt of Task Order SOW 2. Submission of Work Plan/Budget within 10 working days after conference call.	On-time Delivery	Additional Award Option

		-			
Quality Assurance Project	Deliverables submitted	1) EPA QA/R-5; 29	1) QAPP: The COR		
Plan/Health and Safety Plan	in accordance with	CFR 1910.120	will verify the quality		
	agreed upon schedule	(1)(1) and (1)(2)	of the data, the ability		
	-	QAPP: describes the data quality objectives	of the data to be defended in court,		
		and measures necessary	and the chain of		
		to achieve adequate data	custody. Ensures that		
		for use in making	the data to be		
		decisions at the site.	collected and		
		Quality assurance report	analyzed are		
		for data validation for all	appropriate and		
ì		monitoring and	necessary for the site		
		documentation work that	in order to adequately		
		is performed in accordance with the	characterize contaminant behavior		
		corrective action plan	in all contaminated		
		work. Includes a Field	media and can be		
		Sampling (FSP) Plan that	used for risk-based		
		describes the number,	decision making		
		type, and location of	and/or site cleanup		
		samples and type of	decisions. HEALTH		
		analyses.	and SAFETY PLAN:		
		HEALTH and SAFETY PLAN: specific to this	ensures that operations are		
		work, describes	performed in a safe		
		employee training,	manner, protective of		
3		protective equipment,	personnel and		
100		medical surveillance	equipment, meeting		
		requirements, standard	EPA's Health and		
	a a	operating procedures,	Safety standards, and		
		and a contingency plan.	regulatory		
		Did David Committee	contractual, and	,	
		Risk-Based Corrective Action Guidance: Risk-	quality control (QC) program	,	
		Based Decision Making	requirements.	1	
		for Petroleum Releases at	2) The COR will		
		Underground Storage	ensure that the		
		Tank Sites in Indian	RBDM is appropriate		
		Country (ICRBCA)	based on data		
		(draft) and/or Region-	available for site &		
		specific RBDM	consideration of		
		guidance.	uncertainties in the		
			data and adequately addresses data gaps,		
			future land use, future		
			behavior of any		
			residual		
			contamination, future		
			potential exposure		1
			pathways &		
			scenarios. Identification of any		
			significant data gaps		
			that may limit		
			potential site		
			assessment activities.		
			Plan should also		
			describe the Tribal		
			work flow site		
			assessment process		
			for conducting investigations. If the		
			contractor fails to		
			achieve the		
			performance results,		
			there will be a		j
			penalty of no		9
			additional fixed fee		
	1	1	for this Task.		

Task 1 – Conference Calls Support	Participate in conference calls.	Participation in discussion on conference calls.	Clear, concise, understandable	Participation in conference calls.	Additional Award Option
Task 2 – Phase 2 Site Investigation/ Characterization	Deliverables submitted in accordance with schedule.	Evaluate site conditions according to the approved sampling plan and updated QAPP. Analyze the available data and provide a risk analysis to the SME.	According to the approved QAPP, data is presented in a clear, concise manner. Risk evaluation is provided according to current EPA Guidance.	SME will ensure that the evaluation is based on consideration of available data gaps and uncertainties in the data that may affect the success of the investigation. SME will ensure that the site assessment/ Characterization represents the best approach to reach a decision on the risks posed by the site, leading to a decision on the need for remediation.	Additional Award Option

AMENDME	NT OF SOLICITATION/MODIFICA	ATION OF CO	NTRACT		CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMEN	IT/MODIFICATION NO.	3. EFFECTIVE D	DATE 4.	. REQ	UISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
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6. ISSUED BY	CODE	SRRPOD		7. ADN	INISTERED BY (If other than Item 6)	CODE	
Superfur Operation 1200 Per	ronmental Protection nd/RCRA Regional Proc ons nnsylvania Ave, NW ton DC 20460	-					
	ADDRESS OF CONTRACTOR (No., street,	county, State and Z	CIP Code) (x	. I9A.	AMENDMENT OF SOLICITATION NO.	2.7. 2.7	
BRISTOL ENVIRONMENTAL REMEDIATION SERVICES LLC Attn: BILL BURKE 111 WEST 16TH AVENUE 3RD FLOOR ANCHORAGE AK 99501-5109					DATED (SEE ITEM 11) MODIFICATION OF CONTRACT/ORDER N -W-12-009 10 DATED (SEE ITEM 13)	o	
CODE 62	1631196	FACILITY CODE		0	4/12/2016		
	A DELC. SINCE	11. THIS ITE	M ONLY APPLIES TO AMI	ENDM	ENTS OF SOLICITATIONS		
separate lett THE PLACE virtue of this reference to	er or telegram which includes a reference DESIGNATED FOR THE RECEIPT OF C amendment you desire to change an offe the solicitation and this amendment, and ING AND APPROPRIATION DATA (If requ	to the solicitation DFFERS PRIOR 1 r already submitte is received prior to	and amendment numbers TO THE HOUR AND DATE ad , such change may be r to the opening hour and da	s. FA E SPE made l ate spe	34.0	BE RECEIVED	DAT by
1	13. THIS ITEM ONLY APPLIES TO M	ODIFICATION OF	CONTRACTS/ORDERS.	IT MC	DIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBED IN IT	EM 14.
CHECK ONE		CT/ORDER IS MO I IN ITEM 14, PUI	DDIFIED TO REFLECT TH RSUANT TO THE AUTHO	E ADI	ES SET FORTH IN ITEM 14 ARE MADE IN T MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b). TY OF:		
	D. OTHER (Specify type of modification	and authority)				latha d	
X	(EPAAR 1552.216-79):	AWARD TE	ERM AVAILABIL	ITY	OF FUNDS		
DUNS Num	TION OF AMENDMENT/MODIFICATION of aber: 621631196 Ray Worley Max Expire	(Organized by UC	1/18/2019	ding s	copies to the issuin olicitation/contract subject matter where feasily count of \$25,000 (Deliv	ble.)	ding ID
1-1: Mov (15-F-88 authoriz for this	ring funding from tas BF-303D86-2505-HQ007- zed to exceed the tot s Task Order without	k order E 1588TC501 al propos the appro	EP-W-12-009/20 .2-001) in the sed cost of \$8 oval of the co	010 e a 84, ont	Delivery/Funding ID 1-mount of \$25,000. The conditions of the condition of	ontractors ng of \$2 the cont	or is not 25,000
Reason 1 Continue				as he	retofore changed, remains unchanged and in	full force and ef	fect.
	ND TITLE OF SIGNER (Type or print)			16A.	NAME AND TITLE OF CONTRACTING OFFI	103 N N N N N	T 107
	ACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED	16B.		LECTRONIC SIGNATURE	16C. DATE SIGNED 04/14/2016

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-12-009/3010/001
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NAME OF OFFEROR OR CONTRACTOR

ГЕМ NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE	AMOUNT (F)
	Obligated Amount for this modification: \$25,000.00 Incremental Funded Amount changed from \$0.00 to				
	\$25,000.00				
		i			
	NEW ACCOUNTING CODE ADDED:				
	Account code: 15-F-88F-303D86-2505-HQ007-1588TC5012-001				
	Beginning FiscalYear 15				
	Ending Fiscal Year				
	Fund (Appropriation) F				
	Budget Organization 88F				
	Program (PRC) 303D86				
	Budget (BOC) 2505				
	Job # (Site/Project) HQ007 Cost Organization				
	DCN-LineID 1588TC5012-001				
	Quantity: 0				
	Amount: \$84,002.95				
	Percent: 100				
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency RTP-Finance Center (AA216-01)			:	
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	Delivery Location Code: SRRPOD				
	SRRPOD				
	US Environmental Protection Agency				
	William Jefferson Clinton Building				
	1200 Pennsylvania Avenue, N. W.				
	Mail Code: 3805R				
	Washington DC 20460 USA				
	Payment:	į			
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts Durham NC 27711				
	FOB: Destination				
	Period of Performance: 04/19/2016 to 04/18/2017				

AMENDME	ENT OF SOLICITATION/MODIFICA	ATION OF CO	NTRACT		1. CONTRACT ID CODE	F	AGE OF	PAGES
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE I	DATE 4	4. REC	L QUISITION/PURCHASE REQ. NO.	5. PRO	JECT NO	
002		See Bloc	k 160					
6. ISSUED BY	CODE		-	7. AD	MINISTERED BY (If other than Item 6)	CODE		
Superfu Operati 1200 Pe	nd/RCRA Regional Proc ons ennsylvania Ave, NW	Agency					•	
		, county, State and 2	(IP Code)	(w) 9A	. AMENDMENT OF SOLICITATION NO.	1254		<u></u>
BRISTOL E Attn: BILL E 111 WEST	NVIRONMENTAL REMEDIATION BURKE 16TH AVENUE 3RD FLOOR		пс	98 x 10 x E	DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDER N P-W-12-009 010	О.		
CODE 62	21631196	FACILITY CODI	E	C	4/12/2016			
	MENDMENTAGE PROJUN NO. See Block 16C SerPOD 7. ADMINISTERED BY (FORM then have 6) 8. See Block 16C SerPOD 8. See Block 16C SerPOD 8. ADMINISTERED BY (FORM then have 6) 8. See Block 16C 8. ADMINISTERED BY (FORM then have 6) 8. See Block 16C 8. ADMINISTERED BY (FORM then have 6) 8. See Block 16C 8. ADMINISTERED BY (FORM then have 6) 8. DODE 8. ADMINISTERED BY (FORM then have 6) 8. DODE 8. ADMINISTERED BY (FORM then have 6) 8. DODE							
Offers mus Items 8 and separate le THE PLAC virtue of thi	t acknowledge receipt of this amendment p d 15, and returning cop tter or telegram which includes a reference E DESIGNATED FOR THE RECEIPT OF 0 s amendment you desire to change an offe	orior to the hour ar pies of the amend to the solicitation OFFERS PRIOR T er already submitte	nd date specified in the so ment; (b) By acknowledg and amendment number TO THE HOUR AND DAT ed, such change may be	solicitat ging re ers. F TE SPI e made	ion or as amended, by one of the following me ceipt of this amendment on each copy of the of AILURE OF YOUR ACKNOWLEDGEMENT TO ECIFIED MAY RESULT IN REJECTION OF YO by telegram or letter, provided each telegram o	thods: (a fer submi BE REC UR OFFI	By comp itted; or (c EIVED AT ER If by	oleting c) By
			o the opening floor and o	uate ap	ediled.	*		
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	13. THIS ITEM ONLY APPLIES TO M	IODIFICATION OF	CONTRACTS/ORDERS.	5. IT M	ODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBE	O IN ITEM	14.
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v		1510	TOM AUATTADET	T T M13	OF FUNDS			
					1 5 5 4 6 5			
14. DESCRIP	PTION OF AMENDMENT/MODIFICATION (mber: 621631196	(Organized by UC	F section headings, inclu					
				0020	mental funding amount o	n ma	dific	ation
one (1) (15-F-8 exceed	, to correctly reflec 8F-303D86-2505-HQ007- the total proposed co	t Deliver 1588TC501 st of \$84	ry/Funding ID 2-001) as \$2 1,002.95 or f	D 1- 25,0 £und	1 00. The contractor is n ing ceiling of \$25,000	ot a	uthor	ized to
			2-001					
	- · · · · · · · · · · · · · · · · · · ·	JJ 60 923	,,000.00					
		ne document refer	renced in Item 9 A or 10A	A, as h	eretofore changed, remains unchanged and in	full force	and effect	f.
		document relet	C. COS III KOM O A OF TOA	_				
				Eu	lvid Rocque			
158. CONTR	ACTOR/OFFEROR		15C. DATE SIGNED		UNITED STATES OF AMERICA		NIC	
	(Signature of person authorized to sign)				(Signature of Contracting Officer)			2/10/2016
110113540.0	4 450 0070				S	TANDAR	DEORM	30 (REV 10-83)

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243
 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

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NAME OF OFFEROR OR CONTRACTOR

TEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
\ /	Percent changed from 100 to 0	(0)	(2)	(-)	,-,
	Delivery Leasting Goder GDDDD				
	Delivery Location Code: SRRPOD SRRPOD				
	US Environmental Protection Agency				
	William Jefferson Clinton Building	:			
	1200 Pennsylvania Avenue, N. W.				
	Mail Code: 3805R				
	Washington DC 20460 USA				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency		ll		
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive			1	
	www2.epa.gov/financial/contracts				
	Durham NC 27711		l 1		
	FOB: Destination		ll		
	Period of Performance: 04/19/2016 to 04/18/2017	ı			
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AMENDMEN	IT OF SOLICITATION/MODIFICA	ATION OF CO	NTRACT		1. CONTRACT ID CODE	PAGE 1	OF PAGES 2
2. AMENDMEN	T/MODIFICATION NO.	3. EFFECTIVE	DATE	4. R	EQUISITION/PURCHASE REQ. NO.		IO. (If applicable)
003		See Bloc	k 16C	PR-	SRRPOD-16-00219		
6. ISSUED BY	CODE	SRRPOD		7. A	DMINISTERED BY (If other than Item 6)	CODE	
Superfun Operatio 1200 Pen	conmental Protection Id/RCRA Regional Procons Insylvania Ave, NW						
	ADDRESS OF CONTRACTOR (No., street,	county, State and 2	ZIP Code)	/ ₂ / ₂	PA. AMENDMENT OF SOLICITATION NO.	-	* **
BRISTOL EN Attn: BILL BU	IVIRONMENTAL REMEDIATION		пс	x]	OB. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NEP-W-12-009 3010 10B. DATED (SEE ITEM 13)	0.	
CODE 621	1631196	FACILITY COD	E	. 1	04/12/2016		
		11. THIS ITE	M ONLY APPLIES TO A	MEN	DMENTS OF SOLICITATIONS		
separate lette THE PLACE virtue of this reference to	er or telegram which includes a reference DESIGNATED FOR THE RECEIPT OF C amendment you desire to change an offe the solicitation and this amendment, and ING AND APPROPRIATION DATA (If required)	e to the solicitation DFFERS PRIOR er already submitte is received prior to uired)	n and amendment numb TO THE HOUR AND DA ed , such change may be to the opening hour and Net	ers. TE S e mad date I r		BE RECEIVED OUR OFFER If I or letter makes 25,000.0	AT by
CHECK ONE		CT/ORDER IS MO H IN ITEM 14, PU	ODIFIED TO REFLECT TO THE AUTH	THE /	NGES SET FORTH IN ITEM 14 ARE MADE IN T ADMINISTRATIVE CHANGES (such as changes TY OF FAR 43.103(b). ORITY OF:		
9							
	D. OTHER (Specify type of modification						1001
Х	(EPAAR 1552.216-79):	AWARD T	ERM AVAILABI	LI.	TY OF FUNDS		
E. IMPORTANT	T: Contractor ☐ is not.	x is required to	o sign this document and	d retu	m copies to the issuin	g office.	
DUNS Num TOCOR: C The purp Transfer amount c	mber: 621631196 Christine Edwards Max cose of this modifica	Expire lation is a portion of account	Date: 04/18/ as follows: t: 15-F-88F- 0 to Task Or	201 303	BD86-2505-HQ007-1588TC501		n the
	CHANGES:	odificati	on: \$25,000.	00			
Continue		0.000	• *************************************				
		he document refe	erenced in Item 9 A or 10	A, as	heretofore changed, remains unchanged and in	full force and e	fect.
	ND TITLE OF SIGNER (Type or print)			16	A. NAME AND TITLE OF CONTRACTING OFF	ICER (Type or p	rint)
15B. CONTRA	ACTOR/OFFEROR		15C. DATE SIGNED	16	B. UNITED STATES OF AMERICA		16C. DATE SIGNED
				-	-floque	SIGNATURE	07/25/2016
	(Signature of person authorized to sign)			\perp	(Signature of Contracting Officer)		214 00 (05)4 40 00)

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243
 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-12-009/3010/003
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NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Incremental Funded Amount changed from \$25,000.00				
	to \$50,000.00				
	CHANGES FOR ACCOUNTING CODE:				
	15-F-88F-303D86-2505-HQ007-1588TC5012-001				
	Amount changed from \$25,000.00 to \$50,000.00				
	Percent changed from 0 to 59.52172				
	Delivery Location Code: SRRPOD				
	SRRPOD				
	US Environmental Protection Agency				
	William Jefferson Clinton Building				
	1200 Pennsylvania Avenue, N. W.				
	Mail Code: 3805R Washington DC 20460 USA				
	mashington be 20400 USA				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	FOB: Destination				
	Period of Performance: 04/19/2016 to 04/18/2017				
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AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CO	NTRACT		1. CONTRACT ID CODE	PAG	GE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE 4	4. RE	QUISITION/PURCHASE REQ. NO.	5. PROJE	1 3 CT NO. (If applicable)
004	See Bloo	:k 16C	R-	OLEM-17-00309		
6. ISSUED BY CODE	SRRPOD		7. AI	MINISTERED BY (If other than Item 6)	CODE	
SRRPOD					L	· · · · · · · · · · · · · · · · · · ·
US Environmental Protection	Agency					
Superfund/RCRA Regional Proc	urement					
Operations						
1200 Pennsylvania Ave, NW						
Washington DC 20460			1-			
8. NAME AND ADDRESS OF CONTRACTOR (No., street,	, county, State and	ZIP Code)	x) 9,	A. AMENDMENT OF SOLICITATION NO.		
BRISTOL ENVIRONMENTAL REMEDIATION	N SERVICES	LLC	- 1			
Attn: BILL BURKE			9	B. DATED (SEE ITEM 11)	-	**
111 WEST 16TH AVENUE 3RD FLOOR			-			
ANCHORAGE AK 99501-5109		-	10	DA MODIFICATION OF CONTRACT/ORDER N	0	
		×	ΚË	DA. MODIFICATION OF CONTRACT/ORDER N P-W-12-009	.	
			3	010		
			10	DB. DATED (SEE ITEM 13)		
CODE 621631196	FACILITY COD	E	- [3	04/12/2016		
	11. THIS ITE	M ONLY APPLIES TO AM	REND	MENTS OF SOLICITATIONS		
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF C virtue of this amendment you desire to change an offe	oies of the amend to the solicitation DFFERS PRIOR r already submitt	dment; (b) By acknowledgin and amendment number TO THE HOUR AND DATI ed, such change may be i	ing rors. F E SP made	eceipt of this amendment on each copy of the off AILURE OF YOUR ACKNOWLEDGEMENT TO ECIFIED MAY RESULT IN REJECTION OF YOU by telegram or letter, provided each telegram of	er submitte BE RECEI UR OFFER	d; or (c) By /ED AT If by
reference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If requi					0,157	22
See Schedule	,	Net	TII	crease: \$9	0,157	. 33
13. THIS ITEM ONLY APPLIES TO M	ODIFICATION O	CONTRACTS/ORDERS.	. IT N	ODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBED II	ITEM 14.
CHECK ONE A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A.	PURSUANT TO:	(Specify authority) THE C	HAN	GES SET FORTH IN ITEM 14 ARE MADE IN TI	HE CONTR	ACT
				OMINISTRATIVE CHANGES (such as changes in YOF FAR 43.103(b).	n paying of	fice,
C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED I	NTO PURSUANT TO AUT	THOF	RITY OF:		
D. OTHER (Specify type of modification	and authority)					
X (EPAAR 1552.216-79):	AWARD T	ERM AVAILABIL	IT	Y OF FUNDS		
E. IMPORTANT: Contractor Sis not.	is required to	sign this document and r	returi	copies to the issuing	office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION (DUNS Number: 621631196		20 17 VIII 20 20 20 20 20 20 20 20 20 20 20 20 20	nov 600		le.)	
TOCOR: Christine Edwards Max	-					
The purpose of this mod is t	o increme	entally fund	in	the amount of \$90,157.3	3. Tot	al funded
amount is \$140,157.33. The c	ontracto:	r is not auth	or	ized to exceed total fun	ded am	ount
without approval of the Cont	racting (Officer. See	det	cails below.		
LIST OF CHANGES:						
Reason for Modification : Fu						
Total Amount for this Modifi						
New Total Amount for this Ve	rsion: \$	90,157.33				
Continued						
Except as provided herein, all terms and conditions of the	e document refe	renced in Item 9 A or 10A,	_			
15A. NAME AND TITLE OF SIGNER (Type or print)			16A	. NAME AND TITLE OF CONTRACTING OFFIC	CER (Type	or print)
			Ма	rk Heare		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B	. UNITED STATES OF AMERICA		16C. DATE SIGNED
					ECTRON	-
(Signature of person authorized to sign)			<u> </u> -	(Signature of Contracting Officer)		08/07/2017

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE OF 2
 3

NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT
(A)	New Total Amount for this Award: \$174,160.28	(0)	(D)	(E)	(F)
	Obligated Amount for this Modification: \$90,157.33				
	New Total Obligated Amount for this Award:	ĺ			
	\$140,157.33				
	Buyer changed				
	from Eulvid Rocque				
	to Dianne Galloway				
	Contracting Officer shared				
	Contracting Officer changed from Eulvid Rocque				
	Trom Edivid Rocque				
	to Mark Heare				
	Delivery: 04/19/2017				
	Delivery Location Code: OLEM/OUST				
	Office of Underground Storage Tank				
	U.S. EPA				
	Two Potomac Yard (North Building)		ll		
	2733 Crystal Drive		ll		
	Mail Code:		ll		
	Arlington VA 22202				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency		ll		
	RTP-Finance Center (AA216-01)		ll		
	109 TW Alexander Drive		ll		
	www2.epa.gov/financial/contracts		ll		
	Durham NC 27711				
	FOB: Destination				
	Period of Performance: 04/19/2016 to 04/18/2017			·	
0002	EP-W-12-009 Task Order 3010 Telles Ranch				90,157.3
	This amendment commits funds, approves the				
	contractor's work plan and extends the period of		ll	Į	
	performance through April 18, 2018.				
	0.55				
	Contracting Officer: Mark Heare				
	Contract Specialist: Dianne Galloway	,			
	Accounting Info:				
	16-FC-88F-303D86-2505-1788TC5016-001 BFY: 16				
	Fund: FC Budget Org: 88F Program (PRC): 303D86	ľ			
	Budget (BOC): 2505 Job #: HQ007 DCN - Line ID:				
	1788TC5016-001				
	Funding Flag: Complete				
	Funded: \$21,549.37	ļ			
	Continued				
		l	1	<u> </u>	DTIONAL FORM 226 (4 96)

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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 OF

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NAME OF OFFEROR OR CONTRACTOR

TEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
(4)	Accounting Info:	(0)	(ח)	(E)	(r)
	17-F-88F-303D86-2505-1788TC5016-002 BFY: 17 Fund:				
	F Budget Org: 88F Program (PRC): 303D86 Budget				
	(BOC): 2505 Job #: HQ007 DCN - Line ID:				
	1788TC5016-002				
	Funding Flag: Complete				
	Funded: \$68,607.96				
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AMENDMENT OF SOLICITATION/MODIFIC	ONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES						
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	1 5	REQUISITION/PURCHASE REQ. NO.	Is pp	1 OJECT N	Q. (If applicable)				
P00005	04/19/20			-OLEM-18-00238	J. F K	OLC: N	О. (п аррисавіе)				
6. ISSUED BY CODE	SRRPOD	010	7.	ADMINISTERED BY (If other than Item 6)	CODE	Т					
SRRPOD US Environmental Protection Superfund/RCRA Regional Proc Operations 1200 Pennsylvania Ave, NW	Agency					L	· · · · · · · · · · · · · · · · · · ·				
Washington DC 20460		710.0 (1)		9A. AMENDMENT OF SOLICITATION NO.							
8. NAME AND ADDRESS OF CONTRACTOR (No., street BRISTOL ENVIRONMENTAL REMEDIATIO Attn: BILL BURKE 111 WEST 16TH AVENUE 3RD FLOOR ANCHORAGE AK 99501-5109		BLLC	9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-12-009 3010								
		ľ		10B. DATED (SEE ITEM 13)							
CODE 621631196	FACILITY COL	DE		04/12/2016							
	11. THIS IT	M ONLY APPLIES TO A	MEN	NOMENTS OF SOLICITATIONS							
THE PLACE DESIGNATED FOR THE RECEIPT OF C virtue of this amendment you desire to change an offer reference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If req. See Schedule 13. THIS ITEM ONLY APPLIES TO M	r already submit is received prior uired)	ted , such change may be to the opening hour and o	e ma date	ade by telegram or letter, provided each telegram o	r letter	makes					
CHECK ONE A. THIS CHANGE ORDER IS ISSUED I ORDER NO. IN ITEM 10A.	PURSUANT TO:	(Specify authority) THE	CHA	ANGES SET FORTH IN ITEM 14 ARE MADE IN TI	HE COM	NTRACT					
			TTHE ADMINISTRATIVE CHANGES (such as changes in paying office, ITHORITY OF FAR 43.103(b).								
C. THIS SUPPLEMENTAL AGREEMEN	I IS ENTERED	NIO PORSUANI IO AU	тн	ORITY OF:							
D. OTHER (Specify type of modification	and authority)				-						
X IINDEFINITE QUANTITY	(FAR 52	.216-22) (OC	Т	1995)							
E. IMPORTANT: Contractor X is not.	is required t	o sign this document and	ret	um copies to the issuing	office.		-				
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 621631196 TOCOR: Christine Edwards Max		· · · · · · · · · · · · · · · · · · ·			le.)						
The purpose of this modificatask order #3010, as extende complete work in progress. LIST OF CHANGES: Reason for Modification: Ext Period Of Performance End Da Continued	d in con All othe end Peri	tract modific r terms and o	cai coi nai	tion #P00016, through Aug nditions remain in full f	ust	31, 2	2018, to				
except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10											
15A. NAME AND TITLE OF SIGNER (Type or print)	15A. NAME AND TITLE OF SIGNER (Type or print)				CER (T)	pe or prin	nt)				
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	10		ECTR	ONIC	6C. DATE SIGNED 06/15/2018				
(Signature of person authorized to sign)	16. 16. 16. 16. 16. 16. 16. 16. 16. 16. 16.		Ľ	(Signature of Contracting Officer)							

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE C	F
	EP-W-12-009/3010/P00005	2	2

NAME OF OFFEROR OR CONTRACTOR

TEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
g					
	Maximum Potential Expiration Date changed to: 08/31/2018				
	Period of Performance: 04/19/2016 to 08/31/2018				
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S		ONTRACT/ORDER R TO COMPLETE BLO			1	. REQUISITION N	JMBER		PAGE O	- ا 2	
2. CONTRACT NO	50.00 10 10 10 10 10 10 10 10 10 10 10 10 1	K TO COMPLETE BLO	3. AWARD/	4. ORDER NUMBER				5. SOLICITATION NUM	l 1		6. SOLICITATION
2. CONTRACT NO EP-W-12-	-009		EFFECTIVE DATE								ISSUE DATE
	R SOLICITATION RMATION CALL:	a.NAME Eulvid	Rocque			b. TELEPHONI 202-564		A DESCRIPTION OF THE SHEET OF	8. OFFER LT	DUE DATE	LOCAL TIME
9. ISSUED BY			CODE	SRRPOD	10. THIS A	CQUISITION IS	X u	INRESTRICTED OR	SETASIDE	:	% FOR:
Superfun Operatio 1200 Pen	d/RCRA Reg				HUBZ BUSII SERV VETE	L BUSINESS CONE SMALL NESS CICE-DISABLED RAN-OWNED L BUSINESS			HE WOMEN-OWI		62910 _{NDARD:} 500
11. DELIVERY F	OR FOB DESTINA-	12. DISCOUNT TERMS						13b. RATING			- 55
TION UNLES MARKED SEE SCH					1	THIS CONTRACT IS RATED ORDER UN DPAS (15 CFR 700)	DER	14. METHOD OF SC	10	RFP	
15. DELIVER TO	- 12A - 12B	CODE	SRRPOD		16. ADMIN	ISTERED BY			CODE	RRPO	D
	SRRPOD US Environmental Protection Agency William Jefferson Clinton Building					nvironmen		Protection A	_		, , ,
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1200 Pennsylvania Avenue, N. W. Mail Code: 3805R					Pennsylv	ania	Ave. NW				
Washington DC 20460						ington DC					
17a. CONTRACTO	OR/ CODE	621631196	FACILITY CODE		18a. PAYN	ENT WILL BE MAD	E BY		CODE	RTP	
BRISTOL ENVIRONMENTAL REMEDIATION SERVICES LLC Attn: BILL BURKE 111 WEST 16TH AVENUE 3RD FLOOR ANCHORAGE AK 99501-5109 TELEPHONE NO. 9075610013			RTP Finance Center US Environmental Protection Agency RTP-Finance Center Mail Drop D143-02 109 TW Alexander Drive Durham NC 27711								
		ERENT AND PUT SUCH A	ADDRESS IN OFFEI	₹	18b. SUBI	AIT INVOICES TO	DDRESS	SHOWN IN BLOCK 18a U	NLESS BLOCK	BELOW	
200	1				IS C		SEE ADD		1		
19. ITEM NO.		SCHEDUL	20. LE OF SUPPLIES/S	ERVICES		21. QUANTITY	22. UNIT	23. UNIT PRICE		24 AMO	
	DUNS Number: 621631196 Task Order 3011: Site Assessment Activities Paradise Point Camp (CRIT019); Blythe, CA Region 9 The purpose of this action is to accept and incorporated by reference the contractor's proposal dated 07/12/2015 for Contract number EP-W-12-009 Task Order 3011 in the amount of \$24,222.00. The contractor is not authorize exceed the total proposed cost ceiling of				d ber:						
25 ACCOUNT	ING AND APPROPR	everse and/or Attach	Additional Site	ets as ivecessary)				26. TOTAL AWARD AM	MOUNT (For G	ovt. Use	Only)
See sche		zon onn						\$24,22			
				52.212-4. FAR 52.212-3 / CE FAR 52.212-4. FAR 52			HED. A	IDDENDA IDA	the the second	2	NOT ATTACHED.
COPIES TO ALL ITEMS : SHEETS SU	ISSUING OFFICE. SET FORTH OR OT JBJECT TO THE TEI	D TO SIGN THIS DOC CONTRACTOR AGRE HERWISE IDENTIFIED RMS AND CONDITION	ES TO FURNISH ABOVE AND ON	AND DELIVER		HEREIN, IS	ANY ADI	. YOUR O DITIONS OR CHANGE ED AS TO ITEMS:		SET FO	
30a. SIGNATURE	OF OFFEROR/CONT	RACTOR			1.000.00.00.000.00	Regul		SIGNATURE OF CONTRA	ONIC	₹)	
30b. NAME AND TITLE OF SIGNER (Type or print) 30c. DATE SIGNED 31b. NAME OF CONTRACTING OFFICER (Type or print) 31c. DATE SIGN							ATE SIGNED /26/2016				

19. ITEM NO.		20. SCHEDULE OF SUPPLIES	S/SERVICES			21. QUANTITY	22. UNIT	23. UNIT PR		24. AMOUNT	
	\$24,222.00	for this Task Ord	er with	out the							
	approval of	f the contracting	officer	•							
	IGE · · OT· · I	GF Other Functions									
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	04/18/2019	istine Edwards Max	Expire	Date:							
		Damfarman 04/10	/2016 ±	- 04/10/00					8		
	Period of F	Performance: 04/19	/2016 t	0 04/18/20)1 /						
0001	Task Order	3011: Site Assess	ment Ac	tivities							
		oint Camp (CRIT019			ion 9						
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					32g. E-MA	IL OF AUT	IORIZ	ED GOVERNME	NIKEPKE	SENIATIVE	
33. SHIP NUM	BER	34. VOUCHER NUMBER	35. AMOUNT	VERIFIED	36. PAYM	ENT				37. CHECK NUMBER	
			CORRECT FO							Proof to encountry-encountry-encountry sometime	
PARTIAL					COMPLETE PARTIAL FINAL						
	. S/R ACCOUNT NUMBER 39. S/R VOUCHER NUMBER 40. PAID BY									100	
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		CORRECT AND PROPER FOR PAY			42a. RI	42a. RECEIVED BY (Print)					
41b. SIGNATU	SIGNATURE AND TITLE OF CERTIFYING OFFICER 41c. DATE 4		42b. RI	42b. RECEIVED AT (Location)							
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	420				142c. DA	TE REC'D (YY/MI	(טטע _W	42d. TOTA	CONTAINERS	

AMENDME	NT OF SOLICITATION/MODIFIC	ATION OF CO	ONTRACT		1. CONTRACT ID CODE	PA	GE OF	PAGES
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE	DATE 4	4. REC	UISITION/PURCHASE REQ. NO.	5. PROJE	1 ECT NO	. (If applicable)
001		See Bloo	k 16C	R-S	RRPOD-16-00225			
6. ISSUED BY	CODE	SRRPOD		7. AD	MINISTERED BY (If other than Item 6)	CODE		2.0
Superfu Operati 1200 Pe	ronmental Protection nd/RCRA Regional Proc ons nnsylvania Ave, NW ton DC 20460							
	ADDRESS OF CONTRACTOR (No., street	t munty State and	7/P Code)	ΙαΔ	AMENDMENT OF SOLICITATION NO.			
BRISTOL E Attn: BILL B 111 WEST	NVIRONMENTAL REMEDIATION	<u> </u>	9B 4 10/ E I 3 (DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDER NO. 12 - 009 111 B. DATED (SEE ITEM 13)	NO.			
CODE 62	1631196	FACILITY COD	E	0	7/26/2016			
		11. THIS ITE	M ONLY APPLIES TO AM	IENDN	ENTS OF SOLICITATIONS			
Offers must Items 8 and separate let THE PLACI virtue of this reference to	15, and returning coputer or telegram which includes a reference E DESIGNATED FOR THE RECEIPT OF 0 amendment you desire to change an offer the solicitation and this amendment, and	prior to the hour a pies of the amend to the solicitation OFFERS PRIOR or already submitt is received prior	nd date specified in the so dment; (b) By acknowledg n and amendment number TO THE HOUR AND DATI ed, such change may be i	olicitati ing red rs. FA E SPE made	on or as amended, by one of the following ma eipt of this amendment on each copy of the o ILURE OF YOUR ACKNOWLEDGEMENT TO CIFIED MAY RESULT IN REJECTION OF YO by telegram or letter, provided each telegram	ffer submitte BE RECE OUR OFFER	By comp ed; or (d IVED AT R. If by	eleting b) By
12. ACCOUNT	FING AND APPROPRIATION DATA (If requ	uired)	Net	Inc	rease: \$	24,222	2.00	
see sen		IODIFICATION O	CONTRACTS/ORDERS	IT M	DDIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBED	IN ITEM	14
CHECK ONE	ORDER NO. IN ITEM 10A.	CT/ORDER IS MO H IN ITEM 14, PU	DDIFIED TO REFLECT TH RSUANT TO THE AUTHO	HE AD ORITY	VINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).	20 4000 1901 0		
2000	D. OTHER (Specify type of modification			r	9000-31 92-933-9795-9900			
<u> </u>	(EPAAR 1552.216-79):	MATERIAL DE M			202 0 101	200205		
DUNS Nur	TION OF AMENDMENT/MODIFICATION (mber: 621631196 der 3011: Site Assess:	(Organized by U		iding s	copies to the issuir olicitation/contract subject matter where feasing Point Camp (CRIT019)	ble.)	the,	CA,
TOCOR: (The purp 15-F-88) to Task Continue	F-303D86-2505-HQ007-1 Order 3011. ed	Expire tion is 588TC501	to transfer f 0-001 in the	und amo	ing from line of accour unt of \$24,222.00 from retofore changed, remains unchanged and in	Task (
	ND TITLE OF SIGNER (Type or print)			16A.	NAME AND TITLE OF CONTRACTING OFF			
15B. CONTRA	ACTOR/OFFEROR		15C. DATE SIGNED	16B.	mosque	LECTRON	110	7/28/2016
	(Signature of person authorized to sign)				(Signature of Contracting Officer)	TANDADD	FORM	30 (REV 10-83)

CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED PAGE OF 2 2

NAME OF OFFEROR OR CONTRACTOR

NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
7)	(B)	(C)	(D)	(E)	(F)
	CHANGES FOR LINE ITEM NUMBER: 1				
	ENGINEERING TO A SECOND OF THE SECOND				
	Obligated Amount for this modification: \$24,222.00				
	Incremental Funded Amount changed from \$0.00 to				
	\$24,222.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	15-F-88F-303D86-2505-HQ007-1588TC5010-001				
	Beginning FiscalYear 15				
	Ending Fiscal Year				
	Fund (Appropriation) F				
	Budget Organization 88F				
	Program (PRC) 303D86				
	Budget (BOC) 2505				
	Job # (Site/Project) HQ007		1 1		
	Cost Organization				
	DCN-LineID 1588TC5010-001				
	Quantity: 0		l		
	Amount: \$24,222.00	į.	ll		
	Percent: 100				
	Subject To Funding: N		1		
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	Delivery Location Code: SRRPOD SRRPOD				
	US Environmental Protection Agency				
	William Jefferson Clinton Building		1		
	1200 Pennsylvania Avenue, N. W.				
	Mail Code: 3805R	1			
	Washington DC 20460 USA		1		
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency		li		
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	FOB: Destination				
	Period of Performance: 04/19/2016 to 04/18/2017				

AMENDMEN'	T OF SOLICITATION/MODIFICA	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT	MODIFICATION NO.	3. EFFECTIVE DATE	4. F	L REQUISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
002		See Block 16C				
6. ISSUED BY	CODE	SRRPOD	7.	ADMINISTERED BY (If other than Item 6)	CODE	
Superfund Operation 1200 Penn	onmental Protection d/RCRA Regional Proc ns nsylvania Ave, NW on DC 20460	•			<u>. </u>	
	DDRESS OF CONTRACTOR (No., street,	county, State and ZIP Code)		9A. AMENDMENT OF SOLICITATION NO.		
BRISTOL ENV Attn: BILL BUI	VIRONMENTAL REMEDIATION	*	×	9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER EP-W-12-009 3011 10B. DATED (SEE ITEM 13)	NO.	
CODE 621	631196	FACILITY CODE		07/26/2016		
	ා සතකිනි වී	11. THIS ITEM ONLY APPLIES	TO AME	m = 1950		
Items 8 and 15 separate letter THE PLACE D virtue of this a reference to the	5, and returning cop r or telegram which includes a reference DESIGNATED FOR THE RECEIPT OF Commendment you desire to change an offere solicitation and this amendment, and IG AND APPROPRIATION DATA (If required)	oies of the amendment; (b) By acknown to the solicitation and amendment DFFERS PRIOR TO THE HOUR AN raiready submitted, such change ris received prior to the opening hour irred)	nowledging numbers. ND DATE may be may ar and date		offer submitted; TO BE RECEIVE YOUR OFFER If n or letter makes	or (c) By D AT by
	13. THIS ITEM ONLY APPLIES TO M	ODIFICATION OF CONTRACTS/OF	RDERS. I	MODIFIES THE CONTRACT/ORDER NO. AS	DESCRIBED IN I	TEM 14.
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED F ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority)	THE CH	ANGES SET FORTH IN ITEM 14 ARE MADE IN	THE CONTRAC	eT .
E	B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH	CT/ORDER IS MODIFIED TO REFL I IN ITEM 14, PURSUANT TO THE	ECT THE AUTHOR	ADMINISTRATIVE CHANGES (such as change ITY OF FAR 43.103(b).	es in paying office	Э,
	C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED INTO PURSUANT	TOAUTH	ORITY OF:		
	D. OTHER (Specify type of modification	and authority)				
X (Corrective action					
E. IMPORTANT:	Contractor ☐ is not.	x is required to sign this docume	ent and ret	um copies to the issu	uing office.	
DUNS Numb	oer: 621631196			ng solicitation/contract subject matter where fea		e, CA,
TOCOR: Ch	:IGF Other Functions	Expire Date: 04/			ange for	Ta ok
				e the period of performa		Task
Order 301	ll under contract EP	-w-12-009 as July	26th	, 2016 through April 18,	2017.	
Continue	4					
Continued		ne document referenced in Item 0 A	or 104 =	s heretofore changed, remains unchanged and	in full force and e	ffect.
	D TITLE OF SIGNER (Type or print)	to accument referenced in Rent 9 A		6A. NAME AND TITLE OF CONTRACTING OF		
],	Eulvid Rocque		
15D CONTRACT	TOPIOSEEROP	15C. DATE SIGN		6B. UNITED STATES OF AMERICA		16C. DATE SIGNED
IDB. CONTRAC	CTOR/OFFEROR	ISC. DATE SIGN	[]	- Hogu	ELECTRONIC	No. 1
	Signature of person authorized to sign)			(Signature of Contracting Officer)	SIGNATURE	10/06/2016
NSN 7540-01-1		. 1		, , , , , , , , , , , , , , , , , , , ,	STANDARD FO	RM 30 (REV. 10-83)
Previous edition					Prescribed by C	SA

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)		AMOUNT (F)
				,-,	
	Delivery Location Code: SRRPOD SRRPOD US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R				
	Washington DC 20460 USA				
	Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 FOB: Destination Period of Performance: 07/26/2016 to 04/18/2017				
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AMENDME	NT OF SOLICITATION/MODIFIC	NTRACT		1. CONTRACT ID CODE	P	AGE OF	E OF PAGES					
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	AT/MODIFICATION NO.		2 01		-OLEM-17-00308)3. PRO	JECT NO.	. (п аррисаын)				
6. ISSUED BY	CODE	See Bloc	K 16C		ADMINISTERED BY (If other than Item 6)	CODE	T					
Superfu Operation 1200 Per	nnsylvania Ave, NW	Agency					<u> </u>					
	ton DC 20460	mounts State and	ZID Code)	_	9A. AMENDMENT OF SOLICITATION NO.			105 105				
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) BRISTOL ENVIRONMENTAL REMEDIATION SERVICES LLC Attn: BILL BURKE 111 WEST 16TH AVENUE 3RD FLOOR ANCHORAGE AK 99501-5109					9B. DATED (SEE ITEM 11) x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-12-009 3011 10B. DATED (SEE ITEM 13)							
CODE 62	1631196	FACILITY COD	E		07/26/2016							
		11. THIS ITE	M ONLY APPLIES TO AM	MEN	IDMENTS OF SOLICITATIONS		100000000000000000000000000000000000000					
THE PLACE virtue of this reference to	E DESIGNATED FOR THE RECEIPT OF (amendment you desire to change an offer the solicitation and this amendment, and TING AND APPROPRIATION DATA (If requeed edule	OFFERS PRIOR r already submitt is received prior (uired)	TO THE HOUR AND DAT ed , such change may be o the opening hour and c Net	TE S e ma date I:		UR OFFE or letter m	R If by hakes					
CHECK ONE					NGES SET FORTH IN ITEM 14 ARE MADE IN T							
	B. THE ABOVE NUMBERED CONTRAG appropriation date, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMEN				ADMINISTRATIVE CHANGES (such as changes ITY OF FAR 43.103(b). DRITY OF:	in paying	office,					
	D. OTHER (Specify type of modification	and authority)			<u> </u>							
x	(EPAAR 1552.216-79)		RM AVAILABIL	ΙT	Y OF FUNDS							
E. IMPORTAN	·		sign this document and			g office.						
DUNS Nur Task Ord Region 9 TOCOR: 0 The purp	mber: 621631196 der 3011: Site Assess) Christine Edwards Max pose of this modifica	ment Act: Expire I	ivities Parad Date: 04/18/2 To accept and	dis 202	ng solicitation/contract subject matter where feasilese Point Camp (CRIT019), 19 incorporate contractor's the the amount of \$4,811.19	Blyth propo	osal					
also ext amount : without Continue	tend period of perfor is \$29,033.19. The co authorization from t	mance to ntractor he Contra	18 April 201 is not to ex acting Office	18 kce er	The new contract total eed total amount of this s heretofore changed, remains unchanged and in	and in Task	funde Orde	d r				
	ND TITLE OF SIGNER (Type or print)			10	a. Name and title of contracting offi Mark Heare							
15B. CONTRA	ACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED	10		LECTRO	NIC	C. DATE SIGNED				

 CONTINUATION SHEET
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 OF

 EP-W-12-009/3011/003
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NAME OF OFFEROR OR CONTRACTOR

BRISTOL	ENVIRONMENTAL REMEDIATION SERVICES LLC				
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	10000	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	LIST OF CHANGES:				
	Reason for Modification : Funding Only Action			10	
	Period Of Performance End Date changed from				
	18-APR-17 to 18-APR-18			5	
	Total Amount for this Modification: \$4,811.19			8	
	New Total Amount for this Version: \$29,033.19		Ιİ		
	New Total Amount for this Award: \$29,033.19				
	Obligated Amount for this Modification: \$4,811.19				
	New Total Obligated Amount for this Award:	1			
	\$29,033.19				
	Incremental Funded Amount changed: from				
	\$24,222.00 to \$29,033.19				
	CHANGES FOR LINE ITEM NUMBER: 1	3			
	Total Amount changed	,			
	from \$24,222.00 to \$29,033.19		ļ		
	Obligated Amount for this modification: \$4,811.19				
	Incremental Funded Amount changed from \$24,222.00				
	to \$29,033.19				
	End Date changed from 18-APR-17 to 18-APR-18				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-FC-88F-303D86-2505-1788TC5017-001				
	Beginning FiscalYear 16				
	Ending Fiscal Year		l l		
	Fund (Appropriation) FC		1		
	Budget Organization 88F				
	Program (PRC) 303D86				
	Budget (BOC) 2505				
	Job # (Site/Project) HQ007		1		
	Cost Organization				
	DCN-LineID 1788TC5017-001		ľ		
	Quantity: 0				
	Amount: \$4,811.19				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	Delivery Leastien Code: CDDDOD				
	Delivery Location Code: SRRPOD SRRPOD				
	US Environmental Protection Agency Continued	1			
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	William Jefferson Clinton Building				
	1200 Pennsylvania Avenue, N. W.				
	Mail Code: 3805R		H		
	Washington DC 20460 USA				
	Payment:				
	RTP Finance Center	ŀ	ll		
	US Environmental Protection Agency			į	
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive	-			
	www2.epa.gov/financial/contracts	l .	l		
	Durham NC 27711				
	FOB: Destination				
	Period of Performance: 07/26/2016 to 04/18/2018				
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US ENVIRONMENTAL Protection Agency Superfund (AGRA Regional Procurement Operations 1200 Pennsylvania Ave, NW Washington DC 20460 AMAGNADOMESTS CONTINGATION No. merk devery, Sine and 2P come AMAGNADOMESTS CONTINGATION No. merk devery, Sine and 2P come AMAGNADOMESTS CONTINGATION No. merk devery, Sine and 2P come AMAGNADOMESTS CONTINGATION No. merk devery, Sine and 2P come THE STITL ENVIRONMENTAL REMEDIATION SERVICES LLC With BILL BURNE IT WEST 16TH AVENUE SRD FLOOR NOCHORAGE AK 98501-5109 A DATED (SEE TIEM 17) TO 26 / 2016 THE ADDRESS TIEM 170 TO 26 / 2016 THE ADDRESS TIEM 170 TO 26 / 2016 THE ADDRESS TIEM 170 TO 26 / 2016 THE ADDRESS TIEM 170 TO 26 / 2016 THE ADDRESS TIEM 170 TO 170 A 2016 THE ADDRESS TIEM 170 TO 170 A 2016 THE ADDRESS TIEM 170 TO 170 A 2016 THE ADDRESS TIEM 170 TO 170 A 2016 THE ADDRESS TIEM 170 TO 170 A 2016 THE ADDRESS TIEM 170 TO 170 A 2016 THE ADDRESS TIEM 170 TO 170 A 2016 THE ADDRESS TIEM 170 TO 170 A 2016 THE ADDRESS TIEM 170 TO 170 A 2016 THE ADDRESS TIEM 170 TO 170 A 2016 THE ADDRESS TIEM 170 TO 170 A 2016 THE ADDRESS TIEM 170 TO 170 A 2016 THE ADDRESS TIEM 170 TO 170 A 2016 THE ADDRESS TIEM 170 THE	6. ISSUED BY CODE			7. AD	MINISTERED BY (If other than Item 6)	CODE		
8. AMERINADORESS OF CONTRACTOR P.C., effect court, Stein wor ZP Code SRISTIOL ENVIRONMENTAL REMEDIATION SERVICES LLC thrift BILL BURKE IT WEST 16TH AVENUE SRD FLOOR NICHORAGE AK 99501-5109 A PACILITY CODE 11. THIS TERM ONLY APPLIES TO AMERINATION OF FOLICITATION IN CONTRACTOR FOR IN 13 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Superfund/RCRA Regional Proc Operations 1200 Pennsylvania Ave, NW					<u></u>		
SRISTOL ENVIRONMENTAL REMEDIATION SERVICES LLC thr: BILLB BURKE IT WEST 16TH AVENUE 3RD FLOOR NICHORAGE AK 99501-5109 San ADDRIVATION OF CONTRACTIORDER NO.		county State and	7/P Code)	loa	AMENDMENT OF SOLICITATION NO		1.50	
11.TRIS ITEM ONLY APPLIES TO AMERIMENTS OF SOLICITATIONS □ the above numbered solicitation is semended as set forth in Item 14. The hour and date specified for receipt of Offers offers must advanced preceipt of this amendment piot to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning copies of the amendment (b) By advanced-ging receipt of this amendment on each copy of the offer submitted; or (c) By separate later or designam which includes a reference to the solicitation and amendment numbers. PLAILE OF YOUR ARKON/MEDISCHENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRICED TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER IT BY Without this damendment, and is received prior to the opening hour and date specified 1. ACCOUNTING AND APPROPRIATION DATA (Irrepairs) 1. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTIONDERS. IT MODIFIES THE CONTRACTIONDER NO. AS DESCRIBED IN TIEM 14. 2. THIS CHARGE ORDER IS ISSUED PURSULANT TO. (Specify authority). THE CHANGES SET FORTH IN TIEM 14 ARE MADE IN THE CONTRACT 3. THE ABOVE NUMBEROED CONTRACTIONDERS IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, specification date, etc.) SET FORTH IN TIEM 14, PURSULANT TO THE AUTHORITY OF FUNDS 2. CHES SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSULANT TO AUTHORITY OF FUNDS 2. LIMPORTANT: Contractor □ so not consider the required to sign this document and return		SILC	98 x 100 x E	DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDER NO P-W-12-009 011	D.			
□ The Book numbered solicitation is amendment asset forth in item 14. The hour and data specified for receipt of Offiers	CODE 621631196	FACILITY COD	E	0	7/26/2016			
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods (a) by econycleting thems 8 and 15, and returning copies of the amendment (b) by acknowledging receipt of the amendment (or (c) by separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGENETY TO RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF GETERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN RELECTION OF YOUR OFFER. If by within of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this mendment, and are received prior to the opening hour and date specified. 12. ACCOUNTING AND APPENDRATION DATA (if required) Net Increase: \$1,810.35 See Schedule 13. THIS THEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACTS/ORDER NO. AN ITEM 16. CHECK ONE A THIS CHANGE ORDER IS ISSUED PURSUANT TO. (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO THE AUTHORITY OF FAR 43.103(b). C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF FAR 43.103(b). C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF FUNDS EMPORTANT: Contractor [is not] [is required to skips this document and return copies to the issuing office. 14. DESCRIPTION OF AMENDMENTANODIFICATION Organized by UCF section headings, including solicitations contract subject matter where feasible.) DUNS Number: 621631196 Task Order 3011: Site Assessment Activities Paradise Point Camp (CRITO19), Blythe, CA, Region 9 DCOCR: Christine Edwards Max Expire Date: 04/18/2019 The purpose of this mod is to increase contract amount by \$1,810.35. See details below. LIST OF CHANGES: Reason for Modification: Funding Only Action Total		11. THIS ITE	M ONLY APPLIES TO AM	MENDI	MENTS OF SOLICITATIONS			_
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF. D. OTHER (Specify type of modification and authority) X (EPAAR 1552.216-79) AWARD TERM AVAILABILITY OF FUNDS E.IMPORTANT: Contractor	Offers must acknowledge receipt of this amendment p Items 8 and 15, and returning cop separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF C virtue of this amendment you desire to change an offe reference to the solicitation and this amendment, and I 12. ACCOUNTING AND APPROPRIATION DATA (If requ See Schedule	rior to the hour a pies of the amend to the solicitation DFFERS PRIOR r already submitt is received prior uired)	nd date specified in the sidment; (b) By acknowledgen and amendment number TO THE HOUR AND DATIED, such change may be to the opening hour and discrete	olicitat ging re rs. F/ FE SPI made late sp In C	on or as amended, by one of the following met ceipt of this amendment on each copy of the off NILURE OF YOUR ACKNOWLEDGEMENT TO ECIFIED MAY RESULT IN REJECTION OF YOU by telegram or letter, provided each telegram or ceified.	hods: (a) By er submitted BE RECEIVE JR OFFER I r letter makes	completing ; or (c) By ED AT If by s	
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: D. OTHER (Specify type of modification and authority) X (EPAAR 1552.216-79) AWARD TERM AVAILABILITY OF FUNDS E. IMPORTANT: Contractor ②Is not. ③Is required to sign this document and returm copies to the issuing office. 14. DESCRIPTION OF AMENDMENTIMODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) DUINS Number: 621631196 Task Order 3011: Site Assessment Activities Paradise Point Camp (CRIT019), Blythe, CA, Region 9 TOCOR: Christine Edwards Max Expire Date: 04/18/2019 The purpose of this mod is to increase contract amount by \$1,810.35. See details below. LIST OF CHANGES: Reason for Modification: Funding Only Action Total Amount for this Modification: \$1,810.35 New Total Amount for this Version: \$1,810.35 New Total Amount for this Version: \$1,810.35 Continued Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A as heretofore changed, remains unchanged and in full force and effect. 15A. NAME AND TITLE OF SIGNER (Type or print) Mark Heare 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA **CHANGE SIGNED 11/16/2017** 11/16/2017		 						
X (EPAAR 1552.216-79) AWARD TERM AVAILABILITY OF FUNDS E.IMPORTANT: Contractor		-				n paying onic		
X (EPAAR 1552.216-79) AWARD TERM AVAILABILITY OF FUNDS E.IMPORTANT: Contractor	2 071/50 (0 1/4)	- 12						
EMPORTANT: Contractor	NEW ACT ON A SECOND CO. CO. CO. CO. CO. CO. CO. CO. CO. CO.	Control to Section 1	RM AVATLARTLI	ΓͲΥ	OF FUNDS			
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) DUNS Number: 621631196 Task Order 3011: Site Assessment Activities Paradise Point Camp (CRIT019), Blythe, CA, Region 9 TOCOR: Christine Edwards Max Expire Date: 04/18/2019 The purpose of this mod is to increase contract amount by \$1,810.35. See details below. LIST OF CHANGES: Reason for Modification: Funding Only Action Total Amount for this Modification: \$1,810.35 New Total Amount for this Version: \$1,810.35 Continued Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect. 15A. NAME AND TITLE OF SIGNER (Type or print) Mark Heare 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA SIGNATURE 11/16/2017						office.		
Reason for Modification: Funding Only Action Total Amount for this Modification: \$1,810.35 New Total Amount for this Version: \$1,810.35 Continued Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A as heretofore changed, remains unchanged and in full force and effect. 15A. NAME AND TITLE OF SIGNER (Type or print) Mark Heare 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA ELECTRONIC SIGNATURE 11/16/2017	14. DESCRIPTION OF AMENDMENT/MODIFICATION (DUNS Number: 621631196 Task Order 3011: Site Assessi Region 9 TOCOR: Christine Edwards Max	ment Act:	ivities Parad	lise	Point Camp (CRIT019), F	Blythe,		
Mark Heare 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA Mark Librar 16C. DATE SIGNED 11/16/2017	Total Amount for this Modific New Total Amount for this Ve Continued	cation: \$	\$1,810.35 1,810.35	, as he	eretofore changed, remains unchanged and in fo	ull force and (effect .	
15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA Markl. Have 16C. DATE SIGNED 16C. DATE SIGNED 17/16/2017	15A. NAME AND TITLE OF SIGNER (Type or print)					ER (Type or	print)	
Markl there signature 11/16/2017	45D CONTRACTOR/OFFECOR		460 DATE CIONED		top it top you of interest		16C DATE SIGNED	
A COMPANIE OF THE PROPERTY OF	Monthly a strategy a Committee of the a set of the	_	13C. DATE SIGNED		Marke than s			

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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 OF

 EP-W-12-009/3011/P00004
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 2

NAME OF OFFEROR OR CONTRACTOR

(A)	(B)	(C)	1/01		
		(0)	(D)	(E)	(F)
	New Total Amount for this Award: \$30,843.54				
	Obligated Amount for this Modification: \$1,810.35				
	New Total Obligated Amount for this Award:			Ì	
	\$30,843.54				
	Delivery: 04/19/2017				
	Delivery Location Code: OLEM/OUST				
	Office of Underground Storage Tank				
	U.S. EPA			ł	
	Two Potomac Yard (North Building)				
	2733 Crystal Drive				
	Mail Code:				
	Arlington VA 22202				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	FOB: Destination		1		
	Period of Performance: 07/26/2016 to 04/18/2018				
0002	EP-W-12-009 Task Order 3011 Paradise Point				1,810
	This amendment commits funds to fully fund the		1		
	task order. No other changes are requested.				
	Contracting Officer: Mark Heare				
	Contract Specialist: Dianne Galloway		H		
	and the second s				
	Accounting Info:				
	17-F-88F-303D86-2505-1888TC5001-001 BFY: 17 Fund:			1	
	F Budget Org: 88F Program (PRC): 303D86 Budget				
	(BOC): 2505 Job #: HQ007 DCN - Line ID:				
	1888TC5001-001				
	Funding Flag: Complete Funded: \$1,810.35		1 1		
	runded: \$1,610.33				
	IGF::OT::IGF Other Functions				
		1 1			
			.		

AMENDME	ENT OF SOLICITATION/MODIFICA	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE	F PAGES
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	L QUISITION/PURCHASE REQ. NO.	5. PROJECT N	O. (If applicable)
P00005		See Block 16C	PR-C	DLEM-18-00515		
6. ISSUED BY	CODE	SRRPOD	7. AD	MINISTERED BY (If other than Item 6)	CODE	
Superfu Operati 1200 Pe	nnsylvania Ave, NW				-	
	ton DC 20460					
BRISTOL E Attn: BILL B	DADDRESS OF CONTRACTOR (No., street, ENVIRONMENTAL REMEDIATION BURKE 16TH AVENUE 3RD FLOOR GE AK 99501-5109		98 x 10 x 2	AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDER NO. P-W-12-009 D11 B. DATED (SEE ITEM 13)	NO.	
CODE 62	21631196	FACILITY CODE	\dashv \mid \mid	7/26/2016		
		11. THIS ITEM ONLY APPLIES		5 10 10 10 10 10 10 10 10 10 10 10 10 10		
separate let THE PLACI virtue of this reference to	tter or telegram which includes a reference E DESIGNATED FOR THE RECEIPT OF C	to the solicitation and amendment n DFFERS PRIOR TO THE HOUR ANI or already submitted, such change m is received prior to the opening hour	numbers. FAD DATE SPI ay be made and date sp		DUR OFFER If by	AT V
See Sch		,	.cc bec		+0,021.05	
	13. THIS ITEM ONLY APPLIES TO M	ODIFICATION OF CONTRACTS/OR	DERS. IT M	ODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBED IN ITE	M 14.
CHECK ONE	5 1000 M 5 3 30 5 10 5 1	CT/ORDER IS MODIFIED TO REFLE H IN ITEM 14, PURSUANT TO THE /	ECT THE AD AUTHORITY	GES SET FORTH IN ITEM 14 ARE MADE IN 1 MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).		
	D. OTHER (Specify type of modification	and authority)		<u> </u>	100.	
х	FAR 43.103 (a) Bilat	as at about the proper amount of the property				
E. IMPORTAN	ALL CONTROL OF STATE AMORETIC SERVICES CONTROL OF STATE O	is required to sign this document	and return	1 copies to the issuir	na office	
14. DESCRIP DUNS Num The pur	PTION OF AMENDMENT/MODIFICATION mber: 621631196	(Organized by UCF section headings	s, including	solicitation/contract subject matter where feasi		
	er terms and conditio Christine Edwards Max			ì		•
Reason Total A	CHANGES: for Modification: Fun mount for this Modifi al Amount for this Ve	cation: \$0.00				
		ne document referenced in Item 9 A	or 10A, as h	eretofore changed, remains unchanged and in	full force and effe	ect.
	AND TITLE OF SIGNER (Type or print)		16A	NAME AND TITLE OF CONTRACTING OFF		
15B. CONTR	ACTOR/OFFEROR	15C. DATE SIGNE	D 16B.	UNITED STATES OF AMERICA	ELECTRONIC SIGNATURE	16C. DATE SIGNED
-	(Signature of person authorized to sign)	-	-	(Signature of Contracting Officer)	JOHATORE	08/16/2018
NSN 7540-01	· · · · · · · · · · · · · · · · · · ·		.1		STANDARD FOR	M 30 (REV. 10-83)

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-12-009/3011/P00005
 2
 3

NAME OF OFFEROR OR CONTRACTOR

NO.	SUPPLIES/SERVICES	QUANTITY	10.000	UNIT PRICE	AMOUNT
)	(B)	(C)	(D)	(E)	(F)
	New Total Amount for this Award: \$30,843.54				,,
	Obligated Amount for this Modification: -\$6,621.54		Ιİ		
	New Total Obligated Amount for this Award:		ΙI		
	\$24,222.00		1 1	,	
	Incremental Funded Amount changed: from		1		
	\$29,033.19 to \$24,222.00		1		
			1 1		
	Buyer changed		1 I		
	from Dianne Galloway				
	to Cynthia Bryant				
	Contracting Officer changed			ľ	
	from Mark Heare				
	to Elaine M. Scott				
	Type of Bridge Vehicle* (See Help Text for more				
	info) changed to: N				
	Purchase card use considered (See Help Text for				
	8 9		l l		
	more info) changed to : YES: NOT SUFFICIENT				
	Contract Office FITARA: Enter estimated dollar				
	value of ANY IT to be purchased under this award,				
	enter \$0 for no IT; upload IT approval in				
	contract file per EPAAG 39.1.1 (See help text for				
	more info) changed to : 0		ll		
	CHANGES FOR LINE ITEM NUMBER: 2		ΙI		
	Obligated Amount for this Modification: -\$1,810.35		i I		
	FOB changed from Destination to				
	CHANGES FOR DELIVERY LOCATION: OLEM/OUST				
	Delivery Date Deleted :				
		ir	ll		
	Previous Delivery Date: 04/19/2017	Ŋ	1 1		
	CHANGES FOR ACCOUNTING CODE:				
	17-F-88F-303D86-2505-1888TC5001-001			į	
	Amount changed from \$1,810.35 to \$0.00				
	Percent changed from 100 to 0	1			
	CHANGES FOR LINE ITEM NUMBER: 1				
	Obligated Amount for this Modification: -\$4,811.19				
	Incremental Funded Amount changed from \$29,033.19				
	to \$24,222.00				
	Start Date Deleted :	1			
	Previous Start Date: 07/26/2016		1		
	End Date Deleted:				
	Previous End Date: 04/18/2018				
	FOB changed from Destination to				
	CHANGES FOR ACCOUNTING CODE:				
	15-F-88F-303D86-2505-HQ007-1588TC5010-001				
	Continued				
	Continued				
		1			
		1	1		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-12-009/3011/P00005
 PAGE OF 3
 3

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT	UNIT PRICE (E)	AMOUNT (F)
-	Percent changed from 100 to 0				· · · · · · · · · · · · · · · · · · ·
	CHANGES FOR ACCOUNTING CODE: 16-FC-88F-303D86-2505-1788TC5017-001 Amount changed from \$4,811.19 to \$0.00 Percent changed from 19.86289 to 0				
	Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 Period of Performance: 07/26/2016 to 04/18/2018				
	·				
100.3740.0445			0 May 1000		

S		ONTRACT/ORDER			- 1	REQUISITION NU R-OLEM-1		61	PAGE OF	PAGE OF	
2. CONTRACT NO EP-W-12-	ı.		3. AWARD/ EFFECTIVE DATE	4. ORDER NUMBER				5. SOLICITATION NUMB	ER	1	6. SOLICITATION ISSUE DATE
	SOLICITATION RMATION CALL:	a. NAME Eulvid	Rocque			b. TELEPHONE 202-564		(6)	8. OFFER D LT	UE DATE	LOCAL TIME
9. ISSUED BY		501 BA	CODE	SRRPOD	10. THIS AC	QUISITION IS	X UN	RESTRICTED OR	SET ASIDE:	***	% FOR:
Superfun Operatio 1200 Pen	d/RCRA Reg				HUBZO BUSIN SERVI VETER	BUSINESS DNE SMALL ESS CE-DISABLED RAN-OWNED BUSINESS	□ (wos	EN-OWNED SMALL BUS B) ELIGIBLE UNDER TH I RUSINESS PROGRAM ISB	E WOMEN-OWN		62910 _{DARD:} 500
11. DELIVERY FO	OR FOB DESTINA- S BLOCK IS	12. DISCOUNT TERMS				HIS CONTRACT IS		13b. RATING			
☐ SEE SCH	EDULE					PAS (15 CFR 700)		14. METHOD OF SOL □RFQ		RFP	
15. DELIVER TO		CODE	SRRPOD		16. ADMINI	STERED BY			CODE S1	RRPOI	
SRRPOD US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460				Super Opera 1200	vironmen	A Reg ania .					
17a. CONTRACTO	OR/ CODE	621631196	FACILITY			ENT WILL BE MAD			CODE R	rp Fi	1C
BRISTOL ENVIRONMENTAL REMEDIATION SERVICES LLC Attn: BILL BURKE 111 WEST 16TH AVENUE 3RD FLOOR ANCHORAGE AK 99501-5109			RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711								
TELEPHONE NO.	X20 NO 86 TO 8	510013		_						E1 6144	
175. CHECK IF	REMITTANCE IS DIFF	ERENT AND PUT SUCH A	DDRESS IN OFFEI	R 			SEE ADDE	HOWN IN BLOCK 18a UN NDUM	ILESS BLOCK B	ELOW	
19. ITEM NO.		SCHEDUL	20. E OF SUPPLIES/S	ERVICES		21. QUANTITY	22. UNIT	23. UNIT PRICE		24 AMO	
	Investigat Tower Star Region 5 The purpos incorporat proposal of EP-W-12-00 \$102,574.	r 3012: Site tion/Charact ndard LUST S se of this a ted by refer dated 07/12/ 09 Task Orde 21. This Tas	erization ite, Lac ction is ence the 2015 for r 3012 in k Order	to accept and contractor's Contract number the amount of the also being	WI, d per:						
25 ACCOUNTE	NG AND APPROPR	everse and/or Attach	Additional Sne	ets as Necessary)			1 I 2	6. TOTAL AWARD AM	OUNT (For Go	rt. Use C	Only)
See Sche								\$102,5			90 B
				52.212-4. FAR 52.212-3 A			IED. AD	DENDA DA	□ ARE □ ARE		NOT ATTACHED.
© 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED. 30a. SIGNATURE OF OFFERORCONTRACTOR				AND DELIVER	31a. UNI	HEREIN, IS A	ANY ADDI ACCEPTE MERICA (S	. YOUR OF ITIONS OR CHANGE D AS TO ITEMS: IGNATURE OF CONTRAI	CTING OFFICER	SET FO	
					-+	Bogue	_	ELECTRO	URE		
30b. NAME AND	TITLE OF SIGNE	R (Type or print)		30c. DATE SIGNED	31b. NAME OF CONTRACTING OFFICER (Type or print) 31c. DATE SIG						ATE SIGNED /26/2016

19. ITEM NO.		20. SCHEDULE OF SUPPLIES	S/SERVICES	3		21. QUANTITY	22. UNIT	23. UNIT PR	RICE	24. AMOUNT
	funded in t	the amount of \$102	,574.	21. The						
	contractor	is not authorized	to e	xceed the to	tal					
	proposed co	ost ceiling of \$10	2,574	.21 for this	5					
	Task Order	without the appro	val o	f the						
	contracting	g officer.								
	TOCOR: Chri	istine Edwards Max	Expi	re Date:						
	04/18/2019									
	Period of I	Performance: 04/19	/2016	to 04/18/20	17					
0001	Task Order	3012: Site								
	Investigati	ion/Characterizati	on an	d Remediatio	on -	ľ				
	Tower Stand	dard LUST Site, La	c du	Flambeau, WI	.,					
	Region 5									
	Accounting		005 0	01 DEV. 16 E	Second of					
	E	03D86-2505-1688TC5								
	7.	rg: 88F Program (P 5 Job #: HQ007 DCN		=======================================	: L					
	1688TC5005-		111.	ne ib.		1				
	9	ag: Complete								
	Funded: \$10									
		,								
									1	
32a. QUANTIT	Y IN COLUMN 21 HAS						NOTE:	D.		
		GOVERNMENT REPRESENTATIV		ONFORMS TO THE CON	_		200		ORIZED GO	OVERNMENT REPRESENTATIVE
	INC OF AUTHORIZED	OOVERNINENT RETREGERIATIV	_	020. DATE						
32e. MAILING	ADDRESS OF AUTHO	RIZED GOVERNMENT REPRESEI	NTATIVE		32f. TELE	PHONE NU	MBER	OFAUTHORIZ	ED GOVERI	NMENT REPRESENTATIVE
					32g. E-M.	AIL OF AUTH	IORIZ	ED GOVERNME	NT REPRE	SENTATIVE
33. SHIP NUM	IBER	34. VOUCHER NUMBER	35. AMOL	JNT VERIFIED	36. PAYN	MENT				37. CHECK NUMBER
PARTIAL						COMPLETE PARTIAL FINAL				
38. S/R ACCOUNT NUMBER 39. S/R VOUCHER NUMBER 40. PAID BY								5,5,57		
		CORRECT AND PROPER FOR PA	1000		42a. R	42a. RECEIVED BY (Print)				
41b. SIGNATU	1b. SIGNATURE AND TITLE OF CERTIFYING OFFICER 41c. DATE 4:			42b. F	42b. RECEIVED AT (Location)					
	42c.				42c. D.	42c. DATE REC'D (YY/MM/DD) 42d. TOTAL CONTAINERS				

AMENDMENT OF SOLICITATION	ON/MODIFICATION OF	CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIV	E DATE 4	. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
001	04/18/2	2017		
6. ISSUED BY	CODE SRRPOD		7. ADMINISTERED BY (If other than Item 6)	CODE
SRRPOD US Environmental Pro Superfund/RCRA Regio Operations 1200 Pennsylvania Av	onal Procurement			
Washington DC 20460				
8. NAME AND ADDRESS OF CONTRA BRISTOL ENVIRONMENTAL R Attn: BILL BURKE 111 WEST 16TH AVENUE 3RD ANCHORAGE AK 99501-5109	EMEDIATION SERVICE		9B. DATED (SEE ITEM 11)	ER NO.
CODE 621631196	FACILITY CO	DDE	07/26/2016	
	11. THIS I	 TEM ONLY APPLIES TO AM	ENDMENTS OF SOLICITATIONS	
virtue of this amendment you desire the reference to the solicitation and this at 12. ACCOUNTING AND APPROPRIATION See Schedule 13. THIS ITEM ONLY CHECK ONE A. THIS CHANGE ORD ORDER NO. IN ITEM	o change an offer already subnimendment, and is received prion DATA (If required) 'APPLIES TO MODIFICATION ER IS ISSUED PURSUANT TO 10A.	nitted, such change may be or to the opening hour and do of CONTRACTS/ORDERS. D: (Specify authority) THE C	E SPECIFIED MAY RESULT IN REJECTION OF made by telegram or letter, provided each telegrate specified. IT MODIFIES THE CONTRACT/ORDER NO. AS CHANGES SET FORTH IN ITEM 14 ARE MADE THE ADMINISTRATIVE CHANGES (such as chan	S DESCRIBED IN ITEM 14. IN THE CONTRACT
	AL AGREEMENT IS ENTERED of modification and authority)		HORITY OF:	
X (EPAAR 1552.	216-72): ORDERI	NG-BY DESIGNAT	ED ORDERING OFFICERS	
E. IMPORTANT: Contractor	X is not. ☐ is require	d to sign this document and	return copies to the is	ssuing office.
DUNS Number: 621631	196 e Investigation		iding solicitation/contract subject matter where f	
TOCOR: Christine Edw The purpose of this	-		019	
 Extend the period Update Contract 	-		017. as listed below.	
LIST OF CHANGES:				
Continued				
Except as provided herein, all terms an	d conditions of the document re	eferenced in Item 9 A or 10A	, as heretofore changed, remains unchanged an	nd in full force and effect.
15A. NAME AND TITLE OF SIGNER (1	ype or print)		16A. NAME AND TITLE OF CONTRACTING OF Mark Heare	OFFICER (Type or print)
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of payment at their	red to sign)		Marks. Have (Signature of Contracting Officer)	SIGNATURE 05/09/2017
(Signature of person authori.	reu io signij		(Signature or Contracting Officer)	STANDARD FORM 30 (REV. 10-83)

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-12-009/3012/001
 2
 2

NAME OF OFFEROR OR CONTRACTOR

(A)	(B)	(C)	(D)	/E\	
		(0)	(0)	(E)	(F)
	Reason for Modification : Change Order				
	Period Of Performance End Date changed from 18-APR-17 to 31-JUL-17				
	Total Amount for this Modification: \$0.00				
	New Total Amount for this Version: \$0.00	l			
	New Total Amount for this Award: \$102,574.21				
	Buyer changed				
	from Eulvid Rocque				
	to Dianne Galloway				
	Contracting Officer changed				
	from Eulvid Rocque				
	to Mark Heare				
	Darmant				
	Payment: RTP Finance Center				
	US Environmental Protection Agency			¥Ī	
	RTP-Finance Center				
	Mail Drop D143-02				
	109 TW Alexander Drive				
	Durham NC 27711				
	Period of Performance: 04/19/2016 to 07/31/2017				
		e			
		10			
- 1					
		1			
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J					

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CO	NTRACT		1. CONTRACT ID CODE		PAGE C	F PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4 5	REQUISITION/PURCHASE REQ. NO.	5 00/	1	2 O. (If applicable)
P00002				-OLEM-18-00391	3. FK	OJECT N	Э. (ІІ арріісавів)
6. ISSUED BY CODE	See Bloc	:K 16C		ADMINISTERED BY (If other than Item 6)	CODE	Т	
SRRPOD US Environmental Protection Superfund/RCRA Regional Proc Operations 1200 Pennsylvania Ave, NW	Agency					1	
Washington DC 20460							
8. NAME AND ADDRESS OF CONTRACTOR (No., street BRISTOL ENVIRONMENTAL REMEDIATION Attn: BILL BURKE 111 WEST 16TH AVENUE 3RD FLOOR ANCHORAGE AK 99501-5109		пс	(X)	9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NEP-W-12-009 3012 10B. DATED (SEE ITEM 13)	10.		
CODE 621631196	FACILITY COD	E		07/26/2016			
	11. THIS ITE	M ONLY APPLIES TO A	MEN	IDMENTS OF SOLICITATIONS			
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF 0 virtue of this amendment you desire to change an offereference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If req. See Schedule	to the solicitation DFFERS PRIOR or already submitt is received prior uired)	n and amendment numbe TO THE HOUR AND DA' ed , such change may be to the opening hour and o Net	ers. TE s e ma date D	SPECIFIED MAY RESULT IN REJECTION OF YOu do by telegram or letter, provided each telegram especified.	BE RECOUR OFF or letter	CEIVED A FER If by makes 34.22	NT.
CHECK ONE A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	PURSUANT TO:	(Specify authority) THE (CHA	ANGES SET FORTH IN ITEM 14 ARE MADE IN T	THE COM	NTRACT	
B. THE ABOVE NUMBERED CONTRAL appropriation date, etc.) SET FORTI				ADMINISTRATIVE CHANGES (such as changes ITY OF FAR 43.103(b).	in payin	g office,	
G. THIS SOFF ELIMENTAL AGREEMEN	I IS ENTERED	TO PORSOAIT TO AS	,,,,,	SKIT OI,			
D. OTHER (Specify type of modification	and authority)						
X Limitation of Govern	ment's O	bligation Und	de	r Task Orders			,
E. IMPORTANT: Contractor ∑is not. 14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 621631196		o sign this document and OF section headings, incl			-		# 5
TOCOR: Christine Edwards Max The purpose of this modifica from the subject expired tas	tion is	to de-obligat	te	unused funds in the amou			
LIST OF CHANGES: Reason for Modification: Fun Total Amount for this Modifi New Total Amount for this Ve New Total Amount for this Aw Continued Except as provided herein, all terms and conditions of the	cation: \$ rsion: \$ ard: \$10	\$0.00 102,574.21 2,574.21	A.a.	s heretofore changed, remains unchanged and in	full force	e and effe	ct.
15A. NAME AND TITLE OF SIGNER (Type or print)			1	6A NAME AND TITLE OF CONTRACTING OFF leghan Thomas Meyers			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		4 Magrain 1. Tragets	LECTR	ONIC	6C. DATE SIGNED 07/13/2018
(Signature of person authorized to sign)				(Signature of Contracting Officer)			

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-12-009/3012/P00002
 2
 2

NAME OF OFFEROR OR CONTRACTOR

M NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)		(D)	(E)	(F)
	Obligated Amount for this Modification: -\$5,134.22		i i		
	New Total Obligated Amount for this Award:				
	\$97,439.99				
	Incremental Funded Amount changed: from \$102,574.21 to \$97,439.99				
	7102,374.21 60 997,439.99				
	Buyer changed				
	from Dianne Galloway				
	to Trykesha Franklin				
	Contracting Officer changed				
	from Mark Heare				
	Trom hark hours				
	to Meghan Thomas Meyers				
	CHANGES FOR LINE ITEM NUMBER: 1				
	Obligated Amount for this Modification: -\$5,134.22				
	Incremental Funded Amount changed from			1	
	\$102,574.21 to \$97,439.99		1		
	CHANGES FOR ACCOUNTING CODE:				
	16-F-88F-303D86-2505-1688TC5005-001				
	Amount changed from \$102,574.21 to \$97,439.99				
	Delivery Location Code: SRRPOD				
	SRRPOD				
	US Environmental Protection Agency				
	William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W.				
	Mail Code: 3805R		1 1		
	Washington DC 20460 USA				
	to the state of th		ΙÌ		
	Payment:				
	RTP Finance Center		Ιİ		
	US Environmental Protection Agency			1	
	RTP-Finance Center (AA216-01) 109 TW Alexander Drive			ď.	
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	Period of Performance: 04/19/2016 to 07/31/2017	1			
			1		

s		ONTRACT/ORDI				REQUISITION N		57	PAGE OF	1 2	
2. CONTRACT NO	O.		3. AWARD/	4. ORDER NUMBER				5. SOLICITATION NUMB		-	6. SOLICITATION
EP-W-12-	-009		EFFECTIVE DAT	E 3013							ISSUE DATE
7. FOR	R SOLICITATION	a. NAME				b. TELEPHON	E NUMBER	(No collect calls)	8. OFFER D	UE DATE	E/LOCAL TIME
INFO	RMATION CALL:	Eulvid	Rocque			202-56	4-8316	y	LT		
9. ISSUED BY	100,000		CODE	SRRPOD	10. THIS /	ACQUISITION IS	X) UN	RESTRICTED OR	SET ASIDE:		% FOR:
SRRPOD					☐ SMAL	L BUSINESS		EN-OWNED SMALL BUS (B) ELIGIBLE UNDER THI		FD	
		rotection A				ONE SMALL		I BUSINESS PROGRAM			62910
Superfur Operation	DEST. TO AMERICAN STRUCTURE	ional Procu	ırement		No. American Co.	VICE-DISABLED	□ 8(A))SB			500
	nnsylvania	Ave. NW			VETE	RAN-OWNED	,		S	IZE STA	NDARD: 500
	on DC 2046				3,704	L BOSINESS					
	FOR FOB DESTINA- SS BLOCK IS	12. DISCOUNT TERMS			□ 423	THIS CONTRACT I	e A	13b. RATING			**************************************
MARKED					10	RATED ORDER UN	DER	14. METHOD OF SOL	ICITATION		
15. DELIVER TO	HEDULE		_1	192 F	↓	DPAS (15 CFR 700)		□RFQ		RFP	
15. DELIVER TO		COD	SRRPOD		16. ADMIR	IISTERED BY			CODE S	RRPO:	D
SRRPOD			Vicentianie - A. Containi		SRRP						
		rotection A Clinton But						rotection A ional Procu			
		Avenue, N.				ations	A Key	Ional Frocu	rement		
	de: 3805R		***			Pennsylv	ania .	Ave, NW			
Washingt	on DC 2046			ic.		ington DC					
17a. CONTRACTO	OR/ CODE	621631196	FACILITY	1	18a. PAYN	MENT WILL BE MAD	E BY		CODE R	TP F	MC
	•				1						
		TAL REMEDIA	TION SERVI	CES LLC	V.1030 TOOL 00	Finance C					
Attn: BILL E					1			rotection A	gency		
THE RESERVE OF THE PARTY OF THE	16TH AVENUE GE AK 99501-				1,1,0000 - 10000 - 20	rinance C IW Alexan		(AA216-01)			
ANCHORA	IGE AN 99301-	3109			1			cial/contra	cts		
					I	am NC 277		crar, concra	000		
TELEPHONE NO.	90756	10013									
☐17b. CHECK IF	FREMITTANCE IS DIFF	ERENT AND PUT SUCH	ADDRESS IN OFFE	R			DDRESS SI	HOWN IN BLOCK 18a UN	LESS BLOCK B	ELOW	
19.			20.		1 150	HECKED L	22.	23.		24	£.
ITEM NO.		11 km 10 m	ULE OF SUPPLIES/S	ERVICES		QUANTITY	UNIT	UNIT PRICE	-	AMO	UNT
	DUNS Numbe		777								
	04/18/2019		ards Max .	Expire Date:			1 1		İ		
			e: 11/16/	2016 to 04/18	/2017						
			,,,		,				2.		
0001	Task Order	3013: Sit	e Charact	erization							
	NOT 100 KINS 20 NO 10	000000 000 000 000 00		ivin Site -							
	Menominee	Reservatio	n, WI Re	gion 5							
	Accounting	Info:									
	Continued										
	(Use Re	verse and/or Attac	h Additional She	ets as Necessary)			1 1				
	ING AND APPROPR	ATION DATA					2	6. TOTAL AWARD AM	and the second second	vt. Use (Only)
See Sche								\$36,06	ett ett (14 _)		
				52.212-4. FAR 52.212-3 . CE FAR 52.212-4. FAR 52			HED. AD ADDEND	DENDA	□ ARE		NOT ATTACHED.
						29. AWARD			U ARE	∐ AKE	OFFER
		D TO SIGN THIS DO CONTRACTOR AGRI				DATED	OF CONTI	_	FER ON SOLI	CITATIO	
ALL ITEMS	SET FORTH OR OT	HERWISE IDENTIFIE	D ABOVE AND O			Library to		TIONS OR CHANGE	S WHICH ARE	SET FO	RTH
	JBJECT TO THE TER OF OFFEROR/CONTR	RMS AND CONDITION	NS SPECIFIED.		31a LIN			D AS TO ITEMS: IGNATURE OF CONTRAC	CTING OFFICER	1	
oran ora								ELECTRO			
		·				Roque		SIGNAT	URE		
30b. NAME AN	ID TITLE OF SIGNER	R (Type or print)		30c. DATE SIGNED				FFICER (Type or print)	28	ATE SIGNED
					Eulv	rid Rocqu	е			1 11	/16/2016

19. ITEM NO.		20. SCHEDULE OF SUPPLIES	S/SERVICES	-1		21. QUANTITY	22. UNIT	23. UNIT PR		24. AMOUNT
	16-F-88F-30	D3D86-2505-HQ007-1	688TC5	5014-001 BF	Y: 16					
	Fund: F Buc	dget Org: 88F Prog	ram (I	PRC): 303D8	5					
	Budget (BOO	C): 2505 Job #: HQ	007 DC	CN - Line II):					
	1688TC5014-									
	Funding Fla									
	Funded: \$36	5,065.31								
							•		ŧ	
	1									
32a. QUANTIT	Y IN COLUMN 21 HAS	BEEN				l .	_		<u>_</u>	<u>.</u>
RECEIV	ED INS	PECTED ACCEPTE	D, AND CO	NFORMS TO THE CO	NTRACT, E	EXCEPT AS	NOTE	D:		
32b. SIGNATUI	RE OF AUTHORIZED	GOVERNMENT REPRESENTATIV	E	32c. DATE	32d. PRI	ITED NAME	AND.	TITLE OF AUTH	ORIZED G	OVERNMENT REPRESENTATIVE
32e. MAILING A	ADDRESS OF AUTHOR	RIZED GOVERNMENT REPRESE	NTATIVE		32f. TELE	PHONE NU	MBER	OF AUTHORIZ	ED GOVER	NMENT REPRESENTATIVE
					32g. E-M	AIL OF AUTH	IORIZ	ED GOVERNME	NT REPRE	SENTATIVE
33. SHIP NUMI	BER	34. VOUCHER NUMBER	35. AMOU	NT VERIFIED	36. PAYM	ENT			-	37. CHECK NUMBER
			CORRECT	FOR			_	D. D. T. A		
PARTIAL	FINAL					MPLETE	Ш	PARTIAL [FINAL	
38. S/R ACCOL	UNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID E	BY						
41a. I CERTIF	Y THIS ACCOUNT IS C	CORRECT AND PROPER FOR PAY	MENT		42a. R	ECEIVED B	(Prin	nt)		
41b. SIGNATU	RE AND TITLE OF CE	RTIFYING OFFICER	41	Ic. DATE	42b. R	ECEIVED A	Γ (Loc	ation)		
					42c. D.	ATE REC'D (YY/M	M/DD)	42d. TOTA	L CONTAINERS

AMENDME	NT OF SOLICITATION/MODIFICA	ATION OF CO	NTRACT		1. CONTRACT ID CODE	PAC	GE OF PAGES
2. AMENDMEN	IT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. F	REQUISITION/PURCHASE REQ. NO.	5 PROJE	1 2 CT NO. (If applicable)
001		04/18/20					- · · · · · · · · · · · · · · · · · · ·
6. ISSUED BY	CODE	SRRPOD	11/	7.	ADMINISTERED BY (If other than Item 6)	CODE	
Superfur Operation 1200 Per	nnsylvania Ave, NW	Agency				L	
	On DC 20460 ADDRESS OF CONTRACTOR (No., street,	musty State and	7/P Code)	_	9A. AMENDMENT OF SOLICITATION NO.		
BRISTOL EN Attn: BILL BI 111 WEST 1	NVIRONMENTAL REMEDIATION		пс	_	9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER N EP-W-12-009 3013 10B. DATED (SEE ITEM 13)	Ю.	
CODE 62	1631196	FACILITY COD	E		11/16/2016		
		11. THIS ITE	M ONLY APPLIES TO A	MEN	I NDMENTS OF SOLICITATIONS		
virtue of this reference to	amendment you desire to change an offe the solicitation and this amendment, and ING AND APPROPRIATION DATA (If required ule 13. THIS ITEM ONLY APPLIES TO M A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A.	r already submitti is received prior uired) ODIFICATION OF	ed , such change may be to the opening hour and of the opening hour and of the opening hour and of the opening hour and of the opening hour and opening hour an	e ma date	SPECIFIED MAY RESULT IN REJECTION OF YO ade by telegram or letter, provided each telegram or specified. T MODIFIES THE CONTRACT/ORDER NO. AS DE ANGES SET FORTH IN ITEM 14 ARE MADE IN TAR	SCRIBED IF	NITEM 14.
	C. THIS SUPPLEMENTAL AGREEMEN D. OTHER (Specify type of modification	priy week, coto objetivimentos cour	NTO PURSUANT TO AU	TH	ORITY OF:		
x	(EPAAR 1552.216-72):	the way and the	G-BY DESIGNA	TE.	D ORDERING OFFICERS		
E. IMPORTANT		A	o sign this document and			a office.	
14. DESCRIPT DUNS Num TOCOR: O The purp 1. Exter 2. Updat	TION OF AMENDMENT/MODIFICATION	Expire tion is ormance	CF section headings, inco Date: 04/18/2 to: to 31 Dec 203 ting Officer	10dii 20	ng solicitation/contract subject matter where feasii 19	ble.)	
Continue		ne document refe	renced in Item 9 A or 10		s heretofore changed, remains unchanged and in		
15A. NAME A	ND TITLE OF SIGNER (Type or print)		-	100	6A. NAME AND TITLE OF CONTRACTING OFFI Mark Heare	CER (Type	or print)
15B. CONTRA	CTOR/OFFEROR		15C. DATE SIGNED	1	Marke than	LECTRONI SIGNATUR	
	(Signature of person authorized to sign)				(Signature of Contracting Officer)		

CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED PAGE OF EP-W-12-009/3013/001 2 2

NAME OF OFFEROR OR CONTRACTOR

ТЕМ NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Reason for Modification: Supplemental Agreement for work within scope Period Of Performance End Date changed from 18-APR-17 to 31-DEC-17				
	Total Amount for this Modification: \$0.00 New Total Amount for this Version: \$0.00 New Total Amount for this Award: \$36,065.31 Buyer changed		È		
	from Eulvid Rocque to Dianne Galloway	i.			
	Contracting Officer changed from Eulvid Rocque				
	to Mark Heare				
	Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center Mail Drop D143-02 109 TW Alexander Drive Durham NC 27711				
	Period of Performance: 11/16/2016 to 12/31/2017		d d		

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	QUISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
P00002	See Block 16C	PR-C	DLEM-18-00424	NOT BE AND SECURITION.	re de las Subjects C. Conditionales de 2
6. ISSUED BY CODE	SRRPOD	7. AD	MINISTERED BY (If other than Item 6)	CODE	
SRRPOD US Environmental Protection Superfund/RCRA Regional Proc Operations 1200 Pennsylvania Ave, NW Washington DC 20460	Agency			L.	
8. NAME AND ADDRESS OF CONTRACTOR (No., street	t munty State and 7/D Code)	IQA	AMENDMENT OF SOLICITATION NO.		
BRISTOL ENVIRONMENTAL REMEDIATIO Attn: BILL BURKE 111 WEST 16TH AVENUE 3RD FLOOR ANCHORAGE AK 99501-5109		(X) 9B X 10. E1	A. MODIFICATION OF CONTRACT/ORDER NO.2-W-12-009	0.	
CODE 621631196	FACILITY CODE		1/16/2016		
	11. THIS ITEM ONLY APPLIES		2 2	****	
The above numbered solicitation is amended as set f Offers must acknowledge receipt of this amendment Items 8 and 15, and returning consequence of the separate letter or telegram which includes a reference that PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offereference to the solicitation and this amendment, and	prior to the hour and date specified pies of the amendment; (b) By acka to the solicitation and amendment OFFERS PRIOR TO THE HOUR Aler ar already submitted, such change	in the solicitation in the	on or as amended, by one of the following med beipt of this amendment on each copy of the off NLURE OF YOUR ACKNOWLEDGEMENT TO COFFIED MAY RESULT IN REJECTION OF YOU by telegram or letter, provided each telegram or	thods: (a) By co fer submitted; BE RECEIVED UR OFFER If	or (c) By OAT
12. ACCOUNTING AND APPROPRIATION DATA (If req		Net Dec		1,428.9	4
See Schedule	<u>.</u>	THE SALES AND SALES			
	CT/ORDER IS MODIFIED TO REFI H IN ITEM 14, PURSUANT TO THE	LECT THE AD E AUTHORITY	SES SET FORTH IN ITEM 14 ARE MADE IN TI MINISTRATIVE CHANGES (such as changes in OF FAR 43.103(b).		
D. OTHER (Specify type of modification	and authority)				
X FAR 43.103 (b) Bilat	eral	6 10		20 a Ballago	<u> </u>
E. IMPORTANT: Contractor is not.	is required to sign this docume	ent and return	copies to the issuing	g office.	
14.DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 621631196 The purpose of this modification	tion is de-obliga		,		ll other
terms and conditions shall r TOCOR: Christine Edwards Max LIST OF CHANGES:	Expire Date: 04/	18/2019			
Reason for Modification: Fur					
Total Amount for this Modifi					
New Total Amount for this Ve					
New Total Amount for this Aw	A 5	28 04			
Obligated Amount for this Mo New Total Obligated Amount f			7		
Continued	or chir award. 43	1,050.5	A.		
Except as provided herein, all terms and conditions of t	he document referenced in Item 9 A	A or 10A. as he	retofore changed, remains unchanged and in f	ull force and ef	fect.
15A. NAME AND TITLE OF SIGNER (Type or print)			NAME AND TITLE OF CONTRACTING OFFIC		
		Ela	aine M. Scott		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGN	IED 16B.	UNITED STATES OF AMERICA	LECTRONIC	16C. DATE SIGNED
(Signature of person authorized to sign)		<u>-</u>	(Signature of Contracting Officer)	SIGNATURE	08/16/2018
And the same of the same street				TANDADO FO	NA 20 (DC) (40 92)

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-12-009/3013/P00002
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NAME OF OFFEROR OR CONTRACTOR

121	(5)	county hadren to the	UNIT	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Incremental Funded Amount changed: from				
	\$36,065.31 to \$34,636.37				
	Buyer changed				
	from Dianne Galloway				
	to Claudia Armstrong				
	CHANGES FOR LINE ITEM NUMBER: 1				
	Description changed from Task Order 3013: Site		1 1		
	Characterization (Assessment)/Remediation -				
	Boivin Site - Menominee Reservation, WI Region 5			ľ	
	to The purpose of this modification is				
	de-obligate funds in the amount of \$1428.94. All				
	other terms and conditions remain unchanged.				
	Obligated Amount for this Modification: -\$1,428.94			ŀ	
	Incremental Funded Amount changed from \$36,065.31				
	to \$34,636.37				
	FOB changed from Destination to				
	CHANGES FOR ACCOUNTING CODE:				
	16-F-88F-303D86-2505-H0007-1688TC5014-001				
	Amount changed from \$36,065.31 to \$34,636.37		1 1		
	, , , , , , , , , , , , , , , , , , , ,				
	Delivery Location Code: SRRPOD				
	SRRPOD				
	US Environmental Protection Agency				
	William Jefferson Clinton Building	p.	l		
	1200 Pennsylvania Avenue, N. W.		1		
	Mail Code: 3805R		1 1		
	Washington DC 20460 USA				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	Period of Performance: 11/16/2016 to 12/31/2017				
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,	SOLICITATION/CO				1. REQUISITION NUMBER PR-OLEM-17-00046					PAGE OF 1 14		
2. CONTRACT N		TO COMPLETE BLO	3. AWARD/	4. ORDER NUMBER	111	-OLEM-I		5. SOLICITATION NUMBER	1	6. SOLICITATION		
EP-W-12	-009		EFFECTIVE DATE					S. SOCIOTATION NUMBER		ISSUE DATE		
	OR SOLICITATION ORMATION CALL:	a.NAME Dianne	Galloway	•	I	b. TELEPHONE	NUMBER	(No collect calls)	8. OFFER D LT	UE DATE/LOCAL TIME		
9. ISSUED BY			CODE	SRRPOD	10. THIS ACQU	JISITION IS	X UNF	RESTRICTED OR	SET ASIDE:	% FOR:		
Superfu Operati 1200 Pe	ronmental Pr nd/RCRA Regi ons nnsylvania A ton DC 20460	onal Procui			SMALL BU HUBZONE BUSINES: SERVICE VETERAN SMALL BU	E SMALL S -DISABLED -OWNED	☐ (wos	EN-OWNED SMALL BUSINE B) ELIGIBLE UNDER THE W I RIJSINFSS PROGRAM SB	OMEN-OWNS	ED JAICS: 562910 IZE STANDARD: 500		
11. DELIVERY		2. DISCOUNT TERMS				CONTRACT IS		13b. RATING				
SEE SC	CHEDULE					S (15 CFR 700)	EK	14. METHOD OF SOLICE		RFP		
15. DELIVER TO)	CODE	SRRPOD		16. ADMINISTI	ERED BY		1 0.114	CODE SI	and the same of th		
William	ronmental Pr	Clinton Bui	lding		Superfu	und/RCRA		rotection Age ional Procure	-			
	nnsylvania <i>P</i> de: 3805R	Avenue, N. V	٧.		Operat:	ions ennsylva	nia i	ATTO NIGI				
	ton DC 20460)				gton DC						
17a. CONTRACT		521631196	FACILITY CODE		1	WILL BE MADE			CODE R	TP FMC		
Attn: PATE 111 WEST ANCHORA	ENVIRONMENT RICIA CURL 16TH AVENUE AGE AK 995015	3RD FLOOR 109			US Envi RTP-Fir 109 TW www2.ep Durham	nance Ce Alexand pa.gov/f NC 2771	al Prenter der Dr Tinano	rotection Age (AA216-01) rive cial/contract	:s	ELOW		
	I REMITTANCE IS DIFFE		DDRESS IN OFFE		IS CHEC		SEE ADDE		- DECOR D			
19. ITEM NO.		SCHEDUL	20. E OF SUPPLIES/S	ERVICES		21. QUANTITY	22. UNIT	23. UNIT PRICE		24. AMOUNT		
	Site in Ne The terms are hereby This is a rendered u	ask Order 3 drow, New Y and conditi incorporat time and mander this t	0124 for ork. ons of common of comm	task order. S	12-009 ervices							
	perform se	rvices in a	ccordance	e with the at	tached	:						
		erse and/or Attach	Additional She	ets as Necessary)			<u> </u>					
25. ACCOUNT See Sch	TING AND APPROPRIA edule	ATION DATA	N 122				21	s. TOTAL AWARD AMOU \$30,764.		rt. Use Only)		
				52.212-4. FAR 52.212-3 CE FAR 52.212-4. FAR 52			ED. AD:	DENDA A		ARE NOT ATTACHED.		
COPIES TO	RACTOR IS REQUIRED O ISSUING OFFICE. O S SET FORTH OR OTH SUBJECT TO THE TERI	ONTRACTOR AGREE	ES TO FURNISH ABOVE AND ON	AND DELIVER		Anna to the same of the same of	NY ADDI	The second secon		OFFER CITATION (BLOCK 5), SET FORTH		
30a. SIGNATUR	RE OF OFFEROR/CONTRA	ACTOR			31a. UNITE			GNATURE OF CONTRACTION	VG OFFICER)			
30b. NAME A	ND TITLE OF SIGNER	(Type or print)	ļ	80c. DATE SIGNED				ELECTRONI SIGNATUR FFICER (Type or print)		31c. DATE SIGNED 01/26/2017		
	FOR LOCAL DEPOS				LIGIK I	.care				01/20/2017		

19. ITEM NO.		20. SCHEDULE OF SUPPLIE	S/SERVICE:	s		21. QUANTITY	22. UNIT	23. UNIT PE	IICE	24. AMOUNT
	Statement	of Work and the co	ntrac	tor's propos	al					
	dated 11/2	2/2016 in the amou	nt of	\$30,764.88,						
	which the	contractor is not	autho	rized to exc	eed.					
	The contra	ctor exceeds this	amoun	nt at its own	ı					
	risk.									
	The task of	rder period of per	forma	nce is		,				
	1	through 04/18/201			is	ļ				
	1	ed in the amount o								
	TOCOR: Chr.	istine Edwards								
	Delivery:	15 Days After Awar	:d						İ	
	****	Performance: 01/26		to 04/18/20	17					
0001	Task Order	3014 Ceiling and	Fundi	.ng						30,764.88
	Accounting	Info:								
	16-F-88F-3	03D86-2505-HQ007-1	788TC	:5005-001 BFY	: 16					
	Fund: F Bu	dget Org: 88F Prog	gram ((PRC): 303D86	i					
	Budget (BO	C): 2505 Job #: HQ	007 D	OCN - Line ID):	e D				
	1788TC5005	-001								
	Funding Fl	ag: Partial							i i	
	Funded: \$3	0,764.88							ł	
	E:									
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22- 0114173	TY IN COLUMN 21 HAS	PEEN							i	
RECEI			D, AND CO	ONFORMS TO THE CO	NTRACT, E	EXCEPT AS	NOTE	D: _		
32b. SIGNATU	URE OF AUTHORIZED	GOVERNMENT REPRESENTATIV	Έ	32c. DATE	32d. PRIN	NTED NAME	AND	TITLE OF AUTH	ORIZED G	OVERNMENT REPRESENTATIVE
32e. MAILING	ADDRESS OF AUTHO	RIZED GOVERNMENT REPRESE	NTATIVE	1	32f. TELE	PHONE NU	MBER	OF AUTHORIZ	ED GOVER	NMENT REPRESENTATIVE
					32g. E-M/	AIL OF AUTH	IORIZ	ED GOVERNME	NT REPRI	ESENTATIVE
			· · · · · · · · · · · · · · · · · · ·							1
33. SHIP NUM	MBER	34. VOUCHER NUMBER	35. AMO	UNT VERIFIED CT FOR	36. PAYN	ENT				37. CHECK NUMBER
PARTIAL	L TINAL	-			☐ cor	MPLETE		PARTIAL [FINAL	
38. S/R ACCC	OUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID	BY						
41a. I CERTIF	THIS ACCOUNT IS	CORRECT AND PROPER FOR PA			42a. R	ECEIVED B	Y (Prin	nt)		
41b. SIGNATU	URE AND TITLE OF CE	ERTIFYING OFFICER	- '	41c. DATE	42b. R	ECEIVED A	T (Loc	ation)		
					42c. D	ATE REC'D	YY/M	M/DD)	42d. TOTA	AL CONTAINERS
			3		_1			302		

2. AMENDMENT/MODIFICATION NO. 001 04/18/2017 6. ISSUED BY CODE SRRPOD 7. ADMINISTERED BY (If other than Item 6) SRRPOD US Environmental Protection Agency Superfund/RCRA Regional Procurement Operations 1200 Pennsylvania Ave, NW Washington DC 20460 8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) BRISTOL ENVIRONMENTAL REMEDIATION SERVICES LLC Attn: PATRICIA CURL 111 WEST 16TH AVENUE 3RD FLOOR 9075610013 ANCHORAGE AK 995015109 CODE 621631196 FACILITY CODE 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the follow	0.
6. ISSUED BY CODE SRRPOD 7. ADMINISTERED BY (If other than item 6) SRRPOD US Environmental Protection Agency Superfund/RCRA Regional Procurement Operations 1200 Pennsylvania Ave, NW Washington DC 20460 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) BRISTOL ENVIRONMENTAL REMEDIATION SERVICES LLC Attn: PATRICIA CURL 111 WEST 16TH AVENUE 3RD FLOOR 9075610013 ANCHORAGE AK 995015109 CODE 621631196 FACILITY CODE 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the follow	0.
SRRPOD US Environmental Protection Agency Superfund/RCRA Regional Procurement Operations 1200 Pennsylvania Ave, NW Washington DC 20460 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) BRISTOL ENVIRONMENTAL REMEDIATION SERVICES LLC Attn: PATRICIA CURL 111 WEST 16TH AVENUE 3RD FLOOR 9075610013 ANCHORAGE AK 995015109 FACILITY CODE 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended , by one of the follow	0.
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The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the follow	
tems 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMI THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegreence to the solicitation and this amendment, and is received prior to the opening hour and date specified. 12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule 13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. CHECK ONE A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MAI ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as classification of the purpopriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).	ENT TO BE RECEIVED AT NOF YOUR OFFER. If by legram or letter makes D. AS DESCRIBED IN ITEM 14. DE IN THE CONTRACT
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: D. OTHER (Specify type of modification and authority)	
X (EPAAR 1552.216-72) ORDERING-BY DESIGNATED ORDERING OFFICERS	
E. IMPORTANT: Contractor Sis not. Sis required to sign this document and return copies to the 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter when DUNS Number: 621631196 TOCOR: Christine Edwards The purpose of this modification is to extend the period of performance	
All other terms and conditions remain the same.	
LIST OF CHANGES:	
Reason for Modification: Change Order Period Of Performance End Date changed from 18-APR-17 to 31-DEC-17	
Total Amount for this Modification: \$0.00	
New Total Amount for this Version: \$0.00	
Continued	
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged	t and in full force and effect.
15A. NAME AND TITLE OF SIGNER (Type or print) 16A. NAME AND TITLE OF SIGNER (Type or print)	
Mark Heare	IG OFFICER (1998 of print)
	IG OFFICER (1998 or print)
(Signature of person authorized to sign) Markl. Have (Signature of Contracting Office	16C. DATE SIGNED ELECTRONIC SIGNATURE 05/09/2017

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-12-009/3014/001
 2
 2

NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY			AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	New Total Amount for this Award: \$30,764.88				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center				
	Mail Drop D143-02				
	109 TW Alexander Drive				
	Durham NC 27711				
	Period of Performance: 01/26/2017 to 12/31/2017				
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AMENDMENT	OF SOLICITATION/MODIFIC	ATION OF CO	ONTRACT		1. CONTRACT ID CODE	ŀ	PAGE OF	F PAGES
2. AMENDMENT/	MODIFICATION NO.	3. EFFECTIVE	DATE	4. RE	QUISITION/PURCHASE REQ. NO.	5. PR	OJECT NO). (If applicable)
P00002		See Bloo	k 16C					
6. ISSUED BY	CODE	SRRPOD		7. AE	MINISTERED BY (If other than Item 6)	CODE		, ,
Superfund Operation 1200 Penn	onmental Protection //RCRA Regional Proc is is isylvania Ave, NW in DC 20460						<u> </u>	
	DRESS OF CONTRACTOR (No., street	t munhi State and	7/P Code)	lo	A. AMENDMENT OF SOLICITATION NO.			
BRISTOL ENV Attn: PATRICIA 111 WEST 161 9075610013	IRONMENTAL REMEDIATION		FILC	98 x E	DA. MODIFICATION OF CONTRACT/ORDER NO P-W-12-009 014 DB. DATED (SEE ITEM 13)	0.		
CODE 6216	531196	FACILITY COD	E	- 10	01/26/2017			
S. Arom		11. THIS ITE	M ONLY APPLIES TO AM	MEND	MENTS OF SOLICITATIONS			
Offers must act Items 8 and 15 separate letter THE PLACE D virtue of this an reference to the	, and returning co or telegram which includes a reference ESIGNATED FOR THE RECEIPT OF on the nendment you desire to change an office a solicitation and this amendment, and	prior to the hour a pies of the amend to the solicitation OFFERS PRIOR or already submitt is received prior	nd date specified in the signent; (b) By acknowledge and amendment numbe TO THE HOUR AND DATE of, such change may be to the opening hour and described in the opening hour and described in the opening hour and described in the opening hour and described in the opening hour and described in the opening hour and described in the opening hour and described in the second in the seco	olicita ging re ers. F TE SP made date s	tion or as amended, by one of the following met eccipt of this amendment on each copy of the off AILURE OF YOUR ACKNOWLEDGEMENT TO ECIFIED MAY RESULT IN REJECTION OF YOU by telegram or letter, provided each telegram opecified.	thods: (fer subn BE RE UR OFF or letter	nitted; or (CEIVED A FER If by makes	pleting (c) By T
See Sched	G AND APPROPRIATION DATA (If req lule	uired)	Net	De	crease: -\$	6,8	94.34	
<u> </u>		IODIFICATION O	F CONTRACTS/ORDERS	. IT N	MODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBE	D IN ITEM	114.
CHECK ONE A	THIS CHANGE ORDER IS ISSUED I ORDER NO. IN ITEM 10A.	PURSUANT TO:	(Specify authority) THE (CHAN	GES SET FORTH IN ITEM 14 ARE MADE IN TI	HE CO	NTRACT	
	. THE ABOVE NUMBERED CONTRAI appropriation date, etc.) SET FORTI				OMINISTRATIVE CHANGES (such as changes in YOF FAR 43.103(b). RITY OF:	in payin	g office,	
	OTHER (Specify type of modification imitation of Govern	•••	bligation Und	der	Task Orders			
E. IMPORTANT:	Contractor 🗵 is not.	is required t	o sign this document and	returr	copies to the issuing	office.		
DUNS Numb		(Organized by U	CF section headings, incl	luding	solicitation/contract subject matter where feasib	ole.)		
The purpo	se of this modifica	tion is	to de-obligat	e ι	inused funds in the amou	nt c	of -\$6	,894.34
from the	subject expired tas	k order.	All other te	erms	s and conditions remain	unch	nanged	
Total Amo New Total New Total Continued	r Modification: Fununt for this Modifi Amount for this Ve Amount for this Aw	cation: ersion: \$ vard: \$30	\$0.00 30,764.88 ,764.88	1 , as 1	neretofore changed, remains unchanged and in f	full force	e and effec	x t.
15A. NAME AND	TITLE OF SIGNER (Type or print)	-385		10 95.01	. NAME AND TITLE OF CONTRACTING OFFIC	CER (T)	ype or print	ņ .
15B. CONTRACT	TOR/OFFEROR		15C. DATE SIGNED	00012002		LECTR SIGNA	ONIC	6C. DATE SIGNED
(Si	gnature of person authorized to sign)				(Signature of Contracting Officer)			

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-12-009/3014/P00002
 2
 2

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Obligated Amount for this Modification: -\$6,894.34 New Total Obligated Amount for this Award: \$23,870.54 Incremental Funded Amount changed: from \$0.00 to \$23,870.54 Buyer changed from Dianne Galloway to Trykesha Franklin Contracting Officer changed from Mark Heare to Meghan Thomas Meyers CHANGES FOR LINE ITEM NUMBER: 1 Obligated Amount for this Modification: -\$6,894.34 Incremental Funded Amount changed from \$0.00 to \$23,870.54				
001	Delivery Location Code: SRRPOD SRRPOD US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460 USA Period of Performance: 01/26/2017 to 12/31/2017 Change Item 0001 to read as follows(amount shown is the obligated amount): Task Order 3014 Ceiling and Funding Accounting Info: 16-F-88F-303D86-2505-HQ007-1788TC5005-001 BFY: 16 Fund: F Budget Org: 88F Program (PRC): 303D86				
	Budget (BOC): 2505 Job #: HQ007 DCN - Line ID: 1788TC5005-001 Funding Flag: Partial Funded: -\$6,894.34				

S	SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30					1. REQUISITION NUMBER PAGE OF PR-OLEM-17-00005 1 2					
2. CONTRACT N		IO COMPLETE BLO	CKS 12, 17, 23, 2 3. AWARD/	4. ORDER NUMBER	1 1 1	(-OLEM-1		5. SOLICITATION NUMBER	1	6. SOLICITATION	
EP-W-12-	-009		EFFECTIVE DATE	L.			ľ	SOLICITATION NUMBER		ISSUE DATE	
	R SOLICITATION RMATION CALL:	a.NAME Dianne	Galloway			b. TELEPHONE	NUMBER	(No collect calls)	8. OFFER D	UE DATE/LOCAL TIME	
9. ISSUED BY			CODE	SRRPOD	10. THIS ACC	DUISITION IS	X UNF	RESTRICTED OR	SET ASIDE:	% FOR:	
Superfur Operation 1200 Per	ronmental Pr nd/RCRA Regi ons nnsylvania A con DC 20460	onal Procui	gency		VETERA	NE SMALL	□ (wos	EN-OWNED SMALL BUSINE B) ELIGIBLE UNDER THE W I RUSINESS PROGRAM SB	OMEN-OWNE	ED LAICS: 562910 LZE STANDARD: 500	
		. DISCOUNT TERMS			 			13b. RATING			
	SS BLOCK IS				RA	IS CONTRACT IS: TED ORDER UND AS (15 CFR 700)		14. METHOD OF SOLICE		RFP	
15. DELIVER TO		CODE	SRRPOD		16. ADMINIS	TERED BY			CODE SI	HOW II	
William 1200 Per Mail Coo	ronmental Pr Jefferson C nnsylvania A de: 3805R ton DC 20460	linton Buil	gency Lding	1000 20 20	Superf Operat 1200 F	vironment Tund/RCRA Lions Pennsylva	A Reg		_		
17a. CONTRACT		21.6211.06	FACILITY		1	gton DC			CODE D		
OFFEROR		21631196	CODE		10a. PATMEI	NI WILL BE MADE	ы		CODE R	TP FMC	
BRISTOL ENVIRONMENTAL REMEDIATION SERVICES LLC Attn: PATRICIA CURL 111 WEST 16TH AVENUE 3RD FLOOR ANCHORAGE AK 995015109 RTP-Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711											
TELEPHONE NO	907561	0013								_	
17b. CHECK II	F REMITTANCE IS DIFFER	RENT AND PUT SUCH A	DDRESS IN OFFER	3	18b. SUBMIT		DRESS SH	OWN IN BLOCK 18a UNLES	SS BLOCK BI	ELOW	
19. ITEM NO.		COUEDIN	20. E OF SUPPLIES/SI	EM NOTE:		21.	22. UNIT	23. UNIT PRICE		24. AMOUNT	
	in Rona, MT	6216311 sk Order f	96 or George	e's Conoco LU							
	are hereby			ontract EP-W- ference.	12-009						
	rendered ur non-several perform ser	nder this to ble service vices in a	ask order s. The o	contract shal with the at	1	5					
	Name and the second sec	erse and/or Attach	Additional She	ets as Necessary)			1		NT (C · · C	4 1/2 0-14	
	ING AND APPROPRIA	TION DATA					2	6. TOTAL AWARD AMOU \$53,617 \$	COL 12 40 5305 TANKS	r. use Uniy)	
	ITATION INCORPORAT			52.212-4. FAR 52.212-3 / CE FAR 52.212-4. FAR 52			ED. AD ADDEND	DENDA	☐ ARE	☐ ARE NOT ATTACHED. ☐ ARE NOT ATTACHED.	
D28. CONTRACOPIES TO ALL ITEMS	ACTOR IS REQUIRED DISSUING OFFICE. CO SET FORTH OR OTHE UBJECT TO THE TERM	TO SIGN THIS DOCI ONTRACTOR AGREI ERWISE IDENTIFIED	JMENT AND RETES TO FURNISH	TURN	T	29. AWARD C DATED INCLUDING A	F CONTE	RACT:	R ON SOLI	OFFER CITATION (BLOCK 5),	
30a. SIGNATUR	E OF OFFEROR/CONTRA	CTOR	\$.3.3 · · · į		31a. UNIT	ED STATES OF A	MERICA (S	IGNATURE OF CONTRACTI	VG OFFICER)		
30b. NAME AN	ND TITLE OF SIGNER (Type or print)	IS	30c. DATE SIGNED		PAUKS. H		ELECTRONI- SIGNATUR FFICER (Type or print)		31c. DATE SIGNED	
post its					Mark	Heare	2			01/26/2017	

Statement of Work and the contractor's proposal dated 11/09/2016 in the amount of \$53,617.00, which the contractor is not authorized to exceed. The contractor exceeds this amount at its own risk. The task order period of performance is 1/26/2017 through 4/19/2017. The task order is fully funded in the amount of \$53,617.00. TOCOR: Christine Edwards Delivery: 15 Days After Award Period of Performance: 01/26/2017 to 04/18/2017 0001 Task Order 3015 Ceiling and Funding 53,617.00. Tocor: L6-F-88F-303086-2505-MQ007-1788TC5003-001 BFY: 16 Fund: F Budget (BOC): 2505 Job #: HQ007 DCN - Line ID: 1788TC5003-001 Fynding Flag; Partial Funded: \$53,617.00 22a. GUANTHYNCOLUMN21Masseen ARCHIVERY OF ALTHORIZED GOVERNMENT REPRESENTATIVE 22c. BOWNING OF AUTHORIZED GOVERNMENT REPRESENTATIVE 22c. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE 23c. BANGLOF AUTHORIZED GOVERNMENT REPRESENTATIVE 23c	19. ITEM NO.		20. SCHEDULE OF SUPPLIE	S/SERVICES	s		21. QUANTITY	22. UNIT	23. UNIT P		24. AMOUNT
which the contractor is not authorized to exceed. The Contractor exceeds this amount at its own risk. The task order period of performance is 1/26/2017 through 4/18/2017. The task order is fully funded in the amount of \$53,617.00. TOCOR: Christine Edwards Delivery: 15 Days After Award Period of Performance: 01/26/2017 to 04/18/2017 Task Order 3015 Ceiling and Funding Sacrounting Info: 16-F-88F-301866-2505-BQ007-1788TC5003-001 BFY: 16 Fund: F Budget Cgr: 88F Program (PRC): 303086 Budget (BOC): 2503 Job #: BQ007 DCN - Line ID: 1788TC5003-001 Funding Flag: Partial Funded: \$53,617.00 The Receive of Market Authorized Covernment Representative Sacrounting Flag: Partial Funded: \$53,617.00 The Adding Flag: Partial Funded: \$53,617.00 Sacrounting Flag: Partial Flag:		Statement o	of Work and the co	ntrac	tor's propos	al					
The contractor exceeds this amount at its own risk. The task order period of performance is 1/26/2017 through 4/18/2017. The task order is fully funded in the amount of \$53,617.00. TOCOR: Christine Edwards Delivery: 15 Days After Award Period of Performance: 01/26/2017 to 04/18/2017 0001 Task Order 3015 Ceiling and Funding		dated 11/09	9/2016 in the amou	nt of	\$53,617.00,						
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AMENDMI	ENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES							
2. AMENDME	ENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE	QUISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)							
001		04/18/2017											
6. ISSUED B	Y CODE	SRRPOD	7. AE	MINISTERED BY (If other than Item 6)	CODE								
Superfu Operati 1200 Pe	ennsylvania Ave, NW				-								
	TON DC 20460 ADDRESS OF CONTRACTOR (No., street	county State and 7IP Code)	la,	, , 9A. AMENDMENT OF SOLICITATION NO.									
BRISTOL E Attn: PATRI 111 WEST 907561001	ENVIRONMENTAL REMEDIATION ICIA CURL 16TH AVENUE 3RD FLOOR		x 10 E	B. DATED (SEE ITEM 11) DA. MODIFICATION OF CONTRACT/ORDER P-W-12-009 015 DB. DATED (SEE ITEM 13)	NO.								
CODE 62	21631196	FACILITY CODE	٦ I,	01/26/2017									
		11. THIS ITEM ONLY APPLIES		AND THE REST OF THE PERSON OF									
Items 8 and separate le THE PLAC virtue of thi reference t	d 15, and returning cop otter or telegram which includes a reference E DESIGNATED FOR THE RECEIPT OF C	oies of the amendment; (b) By acknot to the solicitation and amendment n DFFERS PRIOR TO THE HOUR ANI r already submitted, such change m is received prior to the opening hour	owledging re numbers. F D DATE SP nay be made	tion or as amended, by one of the following no seeipt of this amendment on each copy of the AILURE OF YOUR ACKNOWLEDGEMENT TO ECIFIED MAY RESULT IN REJECTION OF Y by telegram or letter, provided each telegram specified.	offer submitted; O BE RECEIVED OUR OFFER If	or (c) By OAT							
See Sch		3											
	13. THIS ITEM ONLY APPLIES TO M	ODIFICATION OF CONTRACTS/OR	DERS. IT N	ODIFIES THE CONTRACT/ORDER NO. AS D	ESCRIBED IN IT	EM 14.							
CHECK ONE	ORDER NO. IN ITEM 10A.			GES SET FORTH IN ITEM 14 ARE MADE IN									
	appropriation date, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMEN			MINISTRATIVE CHANGES (such as change Y OF FAR 43.103(b).									
	D. OTHER (Specify type of modification	ACTION AND THE STATE OF THE STA											
X	(EPAAR 1552.216-72)	ORDERING-BY DESIGN	NATED (DRDERING OFFICERS	,								
E. IMPORTAN	NT: Contractor X is not.	is required to sign this documen	nt and return	copies to the issu	ing office.								
DUNS Nu	27 (2 202 202 17 18 20 20			solicitation/contract subject matter where fea.	sible.)								
The pur	Christine Edwards pose of this modifica er terms and conditio			eriod of performance to	31 Dec :	2017.							
Reason Continu		-	or 10A, as h	eretofore changed, remains unchanged and i	n full force and el	ĩect.							
	AND TITLE OF SIGNER (Type or print)		16A	NAME AND TITLE OF CONTRACTING OF REAL PROPERTY OF THE REAL PROPERTY OF THE REAL PROPERTY OF THE REAL PROPERTY OF THE REAL PROPERTY OF THE REAL PROPERTY OF THE REAL PROPERTY OF THE REAL PROPERTY OF THE REAL PROPERTY OF T									
450 600	A OTO PIOSEEPOR	ASO DATE BIONE				16C, DATE SIGNED							
158. CONTR	ACTOR/OFFEROR	15C. DATE SIGNE	168	UNITED STATES OF AMERICA Markl. Hau	ELECTRONIC SIGNATURE	05/09/2017							
	(Signature of person authorized to sign)	<u> </u>		(Signature of Contracting Officer)	CTANDADD FO	RM 30 (REV. 10-83)							

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 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

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 2
 2

NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES	QUANTITY (C)		UNIT PRICE	AMOUNT
(A)	(B)	(0)	(D)	(E)	(F)
	Period Of Performance End Date changed from 18-APR-17 to 31-DEC-17				
	Total Amount for this Modification: \$0.00	1		3	
	New Total Amount for this Version: \$0.00				
	New Total Amount for this Award: \$53,617.00				
	New local Amount for this Award: \$53,617.00				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency			5 5	
	RTP-Finance Center				
	Mail Drop D143-02				
	109 TW Alexander Drive	1			
	Durham NC 27711				
	Period of Performance: 01/26/2017 to 12/31/2017	3			
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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT 1. CONTRACT ID CODE PAGE OF PAGES 1 3									
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4.	4. REQUISI	TION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)		
P00002		See Block	16C P	PR-OLEM	4-18-00393	İ			
6. ISSUED BY	CODE	SRRPOD	7	7. ADMINIS	TERED BY (If other than Item 6)	CODE			
Superfu Operati 1200 Pe	nnsylvania Ave, NW					<u> </u>			
	ton DC 20460								
BRISTOL E Attn: PATRI 111 WEST 1 9075610013	16TH AVENUE 3RD FLOOR		<u>\^</u>	9B. DAT 10A. MC EP-W 3015	ED (SEE ITEM 11) DIFICATION OF CONTRACT/ORDER N 12-009 TED (SEE ITEM 13)	0.			
CODE 62	1631196	FACILITY CODE		01/2	6/2017				
		11. THIS ITEM OF	ILY APPLIES TO AME	ENDMENT	S OF SOLICITATIONS				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing litems 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.									
12. ACCOUNT	FING AND APPROPRIATION DATA (If requ	uired)	Net	Decrea	ise: -S	4,191.5	8		
see scn		ODIEICATION OF COL	ATPACTS (OPDERS	IT MODIE	ES THE CONTRACT/ORDER NO. AS DE	ecologo IN IT			
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH. C. THIS SUPPLEMENTAL AGREEMENT	CT/ORDER IS MODIFI I IN ITEM 14, PURSU	ED TO REFLECT TH ANT TO THE AUTHO	HE ADMINIS	STRATIVE CHANGES (such as changes a AR 43.103(b).				
	D. OTHER (Specify type of modification	and authority)							
Х	FAR 43.103(b) - Unila	teral							
E. IMPORTAN	T: Contractor X is not.	is required to sign	this document and re	return	copies to the issuing	g office.			
DUNS Nur	TION OF AMENDMENT/MODIFICATION (mber: 621631196 pose of this modifica	ericati € eri — te endoctate teel € gi voor week — teent	CONTROL CONTRO				015.		
ALL OTHER TERMS AND CONDITIONS APPLY. TOCOR: Christine Edwards									
	ed wided herein, all terms and conditions of the ND TITLE OF SIGNER (Type or print)	e document reference			ore changed, remains unchanged and in t				
					n Thomas Meyers	- Check			
15B. CONTRA	ACTOR/OFFEROR	15C.	i	16B. UNIT	ED STATES OF AMERICA	LECTRONIC SIGNATURE	16C. DATE SIGNED 07/03/2018		
	(Signature of person authorized to sign)				(Signature of Contracting Officer)				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-12-009/3015/P00002
 2
 3

NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	LIST OF CHANGES:				
	Reason for Modification: Funding Only Action			ĺ	
	Total Amount for this Modification: \$0.00				
	New Total Amount for this Version: \$53,617.00				
	New Total Amount for this Award: \$53,617.00		li		
	Obligated Amount for this Modification: -\$4,191.58				
	New Total Obligated Amount for this Award:				
	\$49,425.42 Incremental Funded Amount changed: from				
	\$0.00 to \$49,425.42				
	Buyer changed				
	from Dianne Galloway				
	Trom Dianne Garloway				
	to Robert H. L. Powell				
	Contracting Officer changed				
	from Mark Heare				
	to Meghan Thomas Meyers				
	Type of Bridge Vehicle* (See Help Text for more				
	info) changed to : N	ł	1 1		
	Purchase card use considered (See Help Text for				
	more info) changed to : YES: NOT ACCEPTED	ľ	1		
	Contract Office FITARA: Enter estimated dollar				
	value of ANY IT to be purchased under this award,	1	1 1		
	enter \$0 for no IT; upload IT approval in	ŀ	1 1		
	contract file per EPAAG 39.1.1 (See help text for				
	more info) changed to: 0	ğ			
	CHANGES FOR LINE ITEM NUMBER: 1 Obligated Amount for this Modification: -\$4,191.58	,			
	Incremental Funded Amount changed from \$0.00 to	Ί	1		
	\$49,425.42				
	FOB changed from Destination to	1	1 1		
		ŀ			
	CHANGES FOR ACCOUNTING CODE:				
	16-F-88F-303D86-2505-HQ007-1788TC5003-001				
	Amount changed from \$53,617.00 to \$49,425.42]			
	Percent changed from 100 to 0				
	Delivery, 15 Days After Award				
	Delivery Location Code: SPRPOD		1		
	Delivery Location Code: SRRPOD SRRPOD				
	US Environmental Protection Agency	1			
	William Jefferson Clinton Building				
	1200 Pennsylvania Avenue, N. W.				
	Mail Code: 3805R				
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 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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 OF

 EP-W-12-009/3015/P00002
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NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY			AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Washington DC 20460 USA				
	Payment:				
	RTP Finance Center	1			
	US Environmental Protection Agency	1			
	RTP-Finance Center (AA216-01)	1			
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	Period of Performance: 01/26/2017 to 12/31/2017				
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8	SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30					1. REQUISITION NUMBER PAGE OF PR-OLEM-17-00281 1 2					
2. CONTRACT N		TO COMPLETE BLO	3. AWARD/	4. ORDER NUMBER	1	C OHEN I		5. SOLICITATION NUMBE		6. SOLICITATION	
EP-W-12-	-009		EFFECTIVE DATE				ľ	S. SOLICITATION NOMBE		ISSUE DATE	
		··· Press		3016		1			1		
	R SOLICITATION RMATION CALL:	a.NAME Dianne	Galloway			b. TELEPHON	E NUMBER	(No collect calls)	8. OFFER D	UE DATE/LOCAL TIME	
9. ISSUED BY		•	CODE	SRRPOD	10. THIS ACC	2UISITION IS	X UNI	RESTRICTED OR	SET ASIDE:	% FOR:	
SRRPOD		B		<u> </u>	SMALL E		□ (wos	EN-OWNED SMALL BUSIN B) ELIGIBLE UNDER THE I BUSINESS PROGRAM	WOMEN-OWNE		
		rotection Ad ional Procu:			BUSINE		DEDWO		N	AICS: 562910	
Operation			- Cilicine		VETERA	E-DISABLED NN-OWNED BUSINESS	□ 8(A)		s	IZE STANDARD: 500	
Washingt	ton DC 2046	0									
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SEE SC	HEDULE				DP	AS (15 CFR 700))	14. METHOD OF SOLI		RFP	
15. DELIVER TO		CODE	SRRPOD		16. ADMINIS	TERED BY			CODE SI	RRPOD	
SRRPOD					SRRPO				_		
		rotection Ad Clinton Bui						rotection Ag ional Procur			
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	de: 3805R	Avenue, IV.				Pennsylv	ania 2	Ave. NW			
5 (5) 5)	ton DC 2046	0				ngton DC					
17a. CONTRACT	OR/ CODE	621631196	FACILITY		18a. PAYME	NT WILL BE MAD	DE BY		CODE R	TP FMC	
OFFEROR	·								<u> </u>		
5.00 300	9 265 6	TAL REMEDIAT	ION SERVIC	ES LLC	penero-tenor sasess	inance C		rotection Ac	rencv		
	Attn: PATRICIA CURL 111 WEST 16TH AVENUE 3RD FLOOR				1			(AA216-01)	, 2		
	GE AK 995015				109 TV	V Alexar	der D	rive			
					www2.e	epa.gov/	finan	cial/contrac	cts		
					Durhar	n NC 277	711				
TELEPHONE NO	90756	10013									
17b. CHECK I	F REMITTANCE IS DIFF	ERENT AND PUT SUCH A	ADDRESS IN OFFER	₹			ADDRESS SI SEE ADDE	HOWN IN BLOCK 18a UNI NDUM	ESS BLOCK BI	ELOW	
19. ITEM NO.		SCHEDU	20. LE OF SUPPLIES/SI	ERVICES		21. QUANTITY	22. UNIT	23. UNIT PRICE		24. AMOUNT	
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25 10001117	The second secon	verse and/or Attach	Additional She	ets as ivecessary)			<u> </u>	6. TOTAL AWARD AMO	OUNT (For Go	t Use Only)	
25. ACCOUNTING AND APPROPRIATION DATA See Schedule							Ī	\$133,8	185	,,	
	47 - 29/20 (20/44)	ATES BY REFERENCE	F FAR 52 212-1	52.212-4. FAR 52.212-3	AND 52 212-	5 ARE ATTAC	HED. AD	DENDA		☐ ARE NOT ATTACHED.	
				CE FAR 52.212-4. FAR 52			ADDEND			☐ ARE NOT ATTACHED.	
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	to the state of the state of the state of	CONTRACTOR AGRE				DATED			FER ON SOLIC	CITATION (BLOCK 5),	
		HERWISE IDENTIFIED		ANY ADDITIONAL	ŀ			TIONS OR CHANGES	WHICH ARE	SET FORTH	
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30a. SIGNATUR	E OF OFFEROR/CONTR	ACTOR			JIA. UNIT	EU SIAIES OF	america (S				
						Tarke t	tine	ELECTRO SIGNATU			
30b. NAME A	ND TITLE OF SIGNER	(Type or print)		30c. DATE SIGNED				FFICER (Type or print)		31c. DATE SIGNED	
access of the past of the past of		2.00	100		Mark	Heare				06/13/2017	

19. ITEM NO.		20. SCHEDULE OF SUPPLIES	SSERVICES	3		21. QUANTITY	22. UNIT	23. UNIT PF	ICE	24. AMOUNT
	TOCOR: Chri	istine Edwards								
	Period of B	Performance: 06/13	/2017	to 12/31/2	017					
0001		r EP-W-012-009, Ta	sk Or	der 3016						
		Tool and Tackle								
	Galloway	g Officer/Speciali	st: M	ark Heare/D	ıanne					
	Galloway									
	Accounting	Info:								
)3D86-2505-HQ007-1	788TC	5008-002 BF	Y: 16					
		iget Org: 88F Prog								
	Budget (BO	C): 2505 Job #: HQ	007 D	CN - Line I	D:					
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					32g. E-M/	AL OF AUT	IORIZ	ED GOVERNME	NI KEFKE	SERIATIVE
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38. S/R ACCO	UNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID	BY		24				
44- 10507:5	12a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT				40- 5	ECENTED O	V (D-i-			
	1a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT 1b. SIGNATURE AND TITLE OF CERTIFYING OFFICER 41c. DATE			42a. R	ECEIVED B	. (PNN	n)			
	L:			42b. R	42b. RECEIVED AT (Location)					
	42c. C				ATE REC'D (YY/M	M/DD)	42d. TOTA	L CONTAINERS	

AMENDME	NT OF SOLICITATION/MODIFICA	ATION OF C	ONTRACT		1. CONTRACT ID CODE	P	AGE OF PAGES		
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REC	L QUISITION/PURCHASE REQ. NO.	5. PRO.	1 3_ JECT NO. (If applicable)		
001		See Blo	ck 16C	PR-S	SRRPOD-17-00263				
6. ISSUED BY	CODE	SRRPOD		7. AD	MINISTERED BY (If other than Item 6)	CODE			
Superfu Operati 1200 Pe	ronmental Protection nd/RCRA Regional Proc ons nnsylvania Ave, NW ton DC 20460								
	ADDRESS OF CONTRACTOR (No., street,	county. State and	ZIP Code)	, J9A	. AMENDMENT OF SOLICITATION NO.				
BRISTOL E Attn: PATRI 111 WEST 1 9075610013	NVIRONMENTAL REMEDIATION CIA CURL 16TH AVENUE 3RD FLOOR		STTC	98 x 10 E	DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDER NO P-W-12-009 016 B. DATED (SEE ITEM 13)	D .			
CODE 62	1631196	FACILITY COL	DE		6/13/2017				
		11. THIS IT	EM ONLY APPLIES TO A		MENTS OF SOLICITATIONS				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing terms 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.									
See Sch	TING AND APPROPRIATION DATA (If requ	uired)	Net	Inc	crease: \$1	21,7	79.72		
	SHOULD BE SEEN STANK	ODIFICATION O	F CONTRACTS/ORDERS	S. IT M	ODIFIES THE CONTRACT/ORDER NO. AS DES	CRIBED	IN ITEM 14.		
CHECK ONE	***	CT/ORDER IS M I IN ITEM 14, PU	ODIFIED TO REFLECT T JRSUANT TO THE AUTH	THE AD	GES SET FORTH IN ITEM 14 ARE MADE IN THE MINISTRATIVE CHANGES (such as changes if OF FAR 43.103(b).		· · · · · · · · · · · · · · · · · · ·		
	D. OTHER (Specify type of modification	and authority)							
х	Limitation of Govern	ment's C	bligation Un	der	Task Order				
E. IMPORTAN	T: Contractor X is not.	is required	to sign this document and	return	copies to the issuing	office.			
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) DUNS Number: 621631196 TOCOR: Christine Edwards The purpose of this mod is to shift funds in the amount of \$11,550.07 from EP-W-12-009 2002 and from EP-W-12-009 2012 in the amount of \$110,229.65 into EP-W-12-009 3016 total amount of increase is \$121,779.72. The funded amount changes from \$12,092.54 to fully funded amount of \$133,872.26. All other terms and conditions remain unchanged. See further details below.									
Reason Continu Except as pro				16A	eretofore changed, remains unchanged and in f NAME AND TITLE OF CONTRACTING OFFIC IN Heare	DATAN SEC O			
450 001TT	ACTORIOTEEROS	12/25 24	14C DATE SIGNED		UNITED STATES OF AMERICA		16C. DATE SIGNED		
15B. CONTR	ACTOR/OFFEROR	<u>-</u>	15C. DATE SIGNED		EL	ECTRO	NIC		
NSN 7540-01	(Signature of person authorized to sign) -152-8070		L			TANDAR	D FORM 30 (REV. 10-83)		

Prescribed by GSA FAR (48 CFR) 53.243
 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE 2
 OF 2
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NAME OF OFFEROR OR CONTRACTOR

INO.	SUPPLIES/SERVICES	QUANTITY	100000000000000000000000000000000000000	UNIT PRICE	AMOUNT
7)	(B)	(C)	(D)	(E)	(F)
	Obligated Amount for this Modification:				
	\$121,779.72				
	New Total Obligated Amount for this Award:		1		
	\$133,872.26	3			
	Incremental Funded Amount changed: from	8	1		
	\$12,092.54 to \$133,872.26				
	CHANGES FOR LINE ITEM NUMBER: 1	3			
	Obligated Amount for this modification:		1		
	\$121,779.72				
	Incremental Funded Amount changed from \$12,092.54				
	to \$133,872.26				
	NEW ACCOUNTING CODE ADDED:			ľ	
	Account code:				
	15-F-88F-303D86-2505-HQ007-1588TC5022-001			l i	
	Beginning FiscalYear 15				
	Ending Fiscal Year				
	Fund (Appropriation) F				
	Budget Organization 88F Program (PRC) 303D86				
	Budget (BOC) 2505				
	Job # (Site/Project) HQ007	1			
	Cost Organization				
	DCN-LineID 1588TC5022-001			,	
	Quantity: 0				
	Amount: \$110,229.65				
	NEW ACCOUNTING CODE ADDED:			1	
	Account code:		1		
	11-F-88F-303D86-2505-HQ007-1388TC5014-001				
	Beginning FiscalYear 11				
	Ending Fiscal Year				
	Fund (Appropriation) F				
	Budget Organization 88F	ļ			
	Program (PRC) 303D86	į.			
	Budget (BOC) 2505		1		
	Job # (Site/Project) HQ007				
	Cost Organization				
	DCN-LineID 1388TC5014-001				
	Quantity: 0			i i	
	Amount: \$5,372.41			i	
	NEW ACCOUNTING CODE ADDED:				
	Benderander and the state of th		1		
	Account code:				
	11-F-88F-303D86-2505-HQ007-1388TC5013-001				
	Beginning FiscalYear 11	1		1	
	Ending Fiscal Year				
	Continued				
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 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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 OF

 EP-W-12-009/3016/001
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NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Fund (Appropriation) F				
	Budget Organization 88F		H		
	Program (PRC) 303D86				
	Budget (BOC) 2505				
	Job # (Site/Project) HQ007				
	Cost Organization				
	DCN-LineID 1388TC5013-001				
	Quantity: 0				
	Amount: \$6,177.66				
	Delivery Location Code: SRRPOD				
	SRRPOD		Ιİ		
	US Environmental Protection Agency				
	William Jefferson Clinton Building		1 I		
	1200 Pennsylvania Avenue, N. W.			1	
	Mail Code: 3805R				
	Washington DC 20460 USA				
	Payment:				
	RTP Finance Center		ΙI		
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)		l I		
	109 TW Alexander Drive			ř	
	www2.epa.gov/financial/contracts				
	Durham NC 27711		li		
	FOB: Destination				
	Period of Performance: 06/13/2017 to 12/31/2017		1		
	Period of Periormance: 06/13/2017 to 12/31/2017	÷			
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AMENDMENT OF SOLICITATION/MODIFIC	CATION OF C	ONTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES			
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE 4	. REC	L QUISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)			
P00002	See Bloo	ck 16C	R-C	DLEM-18-00516					
6. ISSUED BY CODE			7. AD	MINISTERED BY (If other than Item 6)	CODE				
SRRPOD US Environmental Protection Superfund/RCRA Regional Pro Operations 1200 Pennsylvania Ave, NW Washington DC 20460	-				<u> </u>				
8. NAME AND ADDRESS OF CONTRACTOR (No., stre	et, county, State and	ZIP Code)	x) 9A	. AMENDMENT OF SOLICITATION NO.		. ,			
BRISTOL ENVIRONMENTAL REMEDIATION Attn: PATRICIA CURL 111 WEST 16TH AVENUE 3RD FLOOR 9075610013 ANCHORAGE AK 995015109	-	PITC	9B. DATED (SEE ITEM 11) x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-12-009 3 01 6 10B. DATED (SEE ITEM 13)						
CODE 621631196	FACILITY CO)E	0	6/13/2017					
	11. THIS IT	EM ONLY APPLIES TO AM	IENDA	ENTS OF SOLICITATIONS					
The above numbered solicitation is amended as set Offers must acknowledge receipt of this amendment Items 8 and 15, and returning c separate letter or telegram which includes a referent THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change and reference to the solicitation and this amendment, an	prior to the hour a opies of the amen oe to the solicitatio OFFERS PRIOR fer already submit	and date specified in the so dment; (b) By acknowledg in and amendment number TO THE HOUR AND DAT ted, such change may be	olicitati ing re- rs. FA E SPE made	on or as amended, by one of the following met ceipt of this amendment on each copy of the off AILURE OF YOUR ACKNOWLEDGEMENT TO ECIFIED MAY RESULT IN REJECTION OF YOU by telegram or letter, provided each telegram or	hods: (a) By our submitted; BE RECEIVE JR OFFER	or (c) By D AT ' by			
12. ACCOUNTING AND APPROPRIATION DATA (If re	quired)	Net	Dec	rease: -\$	23,535	.76			
See Schedule	MODIFICATION O	E CONTRACTS/OPDEPS	IT M	ODIFIES THE CONTRACT/ORDER NO. AS DES	COIRED IN I	TEM 14			
	ACT/ORDER IS M TH IN ITEM 14, PU	ODIFIED TO REFLECT THE RUTHO	HE AD ORITY	GES SET FORTH IN ITEM 14 ARE MADE IN TH MINISTRATIVE CHANGES (such as changes in OF FAR 43.103(b).	* *				
D. OTHER (Specify type of modification	n and authority)	·-·							
X FAR 43.103 (b) Bila	teral								
E. IMPORTANT: Contractor 🗵 is not.	is required t	o sign this document and i	retum	copies to the issuing	office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 621631196 The purpose of this modification and the purpose of the purpose of the modification of the purpose of the purpose of the modification of the purpose of the purpose of the modification of the purpose of the purpose of the modification of the purpose of the	ation is	to de-obligat	e f			All			
other terms and conditions TOCOR: Christine Edwards LIST OF CHANGES: Reason for Modification: Fu									
Obligated Amount for this M			30						
New Total Obligated Amount	for this	Award: \$98,24	3.9	6					
Incremental Funded Amount c	hanged:	from							
\$133,872.26 to \$98,243.96									
Buyer changed									
Continued									
Except as provided herein, all terms and conditions of 15A. NAME AND TITLE OF SIGNER (Type or print)	the document refe	erenced in Item 9 A or 10A	•	eretofore changed, remains unchanged and in finance AND TITLE OF CONTRACTING OFFICE					
TO E PROBLEM TO THE OF GIGHER (1998 OF PHILIT)			İ	aine M. Scott		e e			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		UNITED STATES OF AMERICA		16C. DATE SIGNED			
			1	L. C.II.	LECTRONIC				
(Signature of person authorized to sign)			<u>ا</u>	(Signature of Contracting Officer)		08/20/2018			

NSN 7540-01-152-8070 Previous edition unusable

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-W-12-009/3016/P00002

PAGE 2

OF 3

NAME OF OFFEROR OR CONTRACTOR

EM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	from Dianne Galloway	107	127	(2)	* /
	to Trykesha Franklin				
	Contracting Officer changed				
	from Mark Heare				
	to Elaine M. Scott				
	Type of Bridge Vehicle* (See Help Text for more				
	info) changed to : N	J.			
	Purchase card use considered (See Help Text for				
	more info) changed to : YES: NOT SUFFICIENT	ľ		1	
	Contract Office FITARA: Enter estimated dollar	1			
	value of ANY IT to be purchased under this award,	1			
	enter \$0 for no IT; upload IT approval in contract file per EPAAG 39.1.1 (See help text for	1			
	more info) changed to: 0	1	H		
	CHANGES FOR LINE ITEM NUMBER: 1	1			
	Description changed from Funding for				
	EP-W-012-009, Task Order 3016 Preston's Tool and	1			
	Tackle				
	Contracting Officer/Specialist: Mark Heare/Dianne				
	Galloway to The purpose of this modification is				
	to de-obligate funds in the amount of \$35,628.30.		H		
	All other terms and conditions shall remain the				
	same.		l		
	Obligated Amount for this Modification: -\$35,628.30				
	Incremental Funded Amount changed from		1 1		
	\$133,872.26 to \$98,243.96				
	FOB changed from Destination to	t			
	CHANGES FOR ACCOUNTING CODE:				
	16-F-88F-303D86-2505-HQ007-1788TC5008-002 Amount changed from \$133,872.26 to \$121,779.72				
	Percent changed from 100 to 0	1	ll		
	CHANGES FOR ACCOUNTING CODE:		1 1		
	15-F-88F-303D86-2505-HQ007-1588TC5022-001			Į.	
	Amount changed from \$110,229.65 to \$98,786.43 Percent changed from 82.33943 to 0				
	reident changed from 62.55945 to 0				
	Delivery Location Code: SPRDOD				
	Delivery Location Code: SRRPOD SRRPOD				
	US Environmental Protection Agency]]		
	William Jefferson Clinton Building				
	1200 Pennsylvania Avenue, N. W.		1 1		
	Mail Code: 3805R		1 I		
	Continued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-12-009/3016/P00002
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
***	Washington DC 20460 USA		\Box		
	Payment:		ļΙ		
	RTP Finance Center	6	1 1		
	US Environmental Protection Agency	8	ll		
	RTP-Finance Center (AA216-01)		ll		
	109 TW Alexander Drive		ll		
	www2.epa.gov/financial/contracts	,			
	Durham NC 27711				
	Period of Performance: 06/13/2017 to 12/31/2017				
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### AND STORM OF CONTRACT/ORDER NO. ### AND CHORAGE AK 995015109 The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers The place Designation of the offer submitted; or (c) by separate letter or telegram which includes a reference to the solicitation and amendment, (b) by achieved giving receipt. A PATHER PLACE DESIGNATED FOR THE RECEIPT OF POTHER PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN EXECUTION OF YOUR OFFER IN PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN EXECUTION OF YOUR OFFER IN PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN EXECUTION OF YOUR OFFER IN PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN EXECUTION OF YOUR OFFER IN PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN EXECUTION OF YOUR OFFER IN PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN EXECUTION OF YOUR OFFER IN PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN EXECUTION OF YOUR OFFER IN PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN PRIOR TO BE RECEIVED AT THE PLACE DESIGNATE OF YOUR ACKNOWLE DESIGNATION OF RECEIVED AT THE PLACE DESIGNATE OF YOUR ACKNOWLE DESIGNATION OF RECEIVED AT THE PLACE DESIGNATE OF YOUR ACKNOWLE DESIGNATION OF PRIOR TO BE RECEIVED AT THE PLACE DESIGNATION OF PRIOR TO BE RECEIVED BY THE RECEIVED OF YOUR ACKNOWLE DESIGNATION OF PRIOR TO BE RECEIVED AND THE PLACE DESIGNATION OF PRIOR TO BE RECEIVED AND THE PLACE DESIGNATION OF PRIOR TO BE RECEIVED AND THE PLACE DESIGNATION OF PRIOR THE THE TABLE OF THE PLACE DESIGNATION OF PRIOR THE PLACE DESIGNATION OF PRIOR THE PLACE DESIGNATION OF PRIOR THE PLACE DESIGNATION OF PRIOR THE PLACE DESIGNATION OF PRIOR THE PLACE DESIGNATIO	AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CO	ONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES				
ESSERB BY CODE SERPED 7. ADMINISTREED BY (Profiser than Asim 6) SERVICED	2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. RE	QUISITION/PURCHASE REQ. NO.	5. PRO	1 2 JECT NO. (If applicable)			
### SERPOD T. ADMINISTERED BY (probes their Ram 6) CODE	P00003		4							
SERENCO USE Environmental Protection Agency Superfund/RCRR Regional Procurement Operations 1200 Pennsylvania Ave, NV Reshington D. 20460 R. MAKE MONDADRESS OF CONTRACTOR Pot. envir. Since and ZE Costs RESTOL ENVIRONMENTAL REMEDIATION SERVICES LLC Alter PATRICIA CURL 111 WEST 16TH AVENUE 3RD FLOOR DOTS 16TH AVENUE 3RD FLOOR DOTS 16TH AVENUE 3RD FLOOR THE REMEDIATION SERVICES LLC SED-PET-12-009 100 BA. AMERIMENT OF CONTRACTOR Pot. envir. Since and ZE Costs 101 BA. DATE (REF. ITEM 11) 106 DATE (REF. ITEM 11) 106 DATE (REF. ITEM 11) 107 BA. DATE (REF. ITEM 11) 108 BA. DATE (REF. ITEM 11) 108 BA. DATE (REF. ITEM 11) 108 BA. DATE (REF. ITEM 11) 108 BA. DATE (REF. ITEM 11) 108 BA. DATE (REF. ITEM 11) 109 BA. DATE (REF. ITEM 11) 109 BA. DATE (REF. ITEM 11) 109 BA. DATE (REF. ITEM 11) 109 BA. DATE (REF. ITEM 11) 109 BA. DATE (REF. ITEM 11) 109 BA. DATE (REF. ITEM 11) 109 BA. DATE (REF. ITEM 11) 109 BA. DATE (REF. ITEM 11) 109 BA. DATE (REF. ITEM 11) 109 BA. DATE (REF. ITEM 11) 109 BA. DATE (REF. ITEM 11) 109 BA. DATE (REF. ITEM 11) 109 BA. DATE (REF. ITEM 11) 109 BA. DATE (REF. ITEM 11) 109 BA. DATE (REF. ITEM 11) 109 BA. DATE (REF. ITEM 11) 109 BA. DATE (REF.		1		7. AI	OMINISTERED BY (If other than Item 6)	CODE	T			
E NAME MAD ADDRESS OF CONTRACTOR (ps., seek sourly, State and ZP Gody RISTOL ENVIRONMENTAL REMEDIATION SERVICES LLC Attn: PATRICIA CURL 111 WEST 16TH AVENUE SR D FLOOR 200561013 ANCHORAGE AK 995015109 ANCHORAGE AK 995015109 ANCHORAGE AK 995015109 ANCHORAGE AK 995015109 ANCHORAGE AK 995015109 ANCHORAGE AK 995015109 T1.THIS TEM ONLY APPLIES TO AMENDIANTS OF SOLICITATIONS District of the State of	US Environmental Protection Superfund/RCRA Regional Proc Operations 1200 Pennsylvania Ave, NW									
BRISTOL ENVIRONMENTAL REMEDIATION SERVICES LLC AITH: PATRICIA CURI. III WEST 16TH AVENUE 3RD FLOOR 9075610013 ANCHORAGE AK 995015109 FACILITY CODE TIT: THIS TERM DNIX APPLIES TO AMDIFICATIONS TIT: THIS TERM DNIX APPLIES TO AMDIFICATIONS TIT: THIS TERM DNIX APPLIES TO AMDIFICATIONS THE ALCOLOR AND A FORWARD TO THE HOLD OF THE ACT THE ACCOUNTACT ORDER IS SUBJECT FOR A SUB	Secretarion (1997) (19	county, State and	ZIP Code)	, J9.	A. AMENDMENT OF SOLICITATION NO.					
11.THIS TIEM ONLY APPLIES TO AMENOMENTS OF SOLICITATIONS The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers must advanced preceipt of this amendment prior to the hour and date specified in the solicitation or as amended. Under the prior of the following methods: (a) By completing flows a faul 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. Pull LIBER OF YOUR ACKNOWLEDGEMENT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER; If by withing of this memoriment; you desire to change an offer setups shouthing solicitation and amendment in an expension of the popering hour and date specified. 2. ACCIDINITING MAY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. OECONOME 1. THIS TEEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. OECONOME 1. THIS STEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. OECONOME 1. THIS STEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. OECONOME 1. THIS STEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. OECONOME 1. THIS STEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. OECONOME 1. THIS STEM ONLY APPLIES TO MODIFICATION OF CONTRACTION OF SECONOME NO. AS DESCRIBED IN ITEM 14. OECONOME NO. IN ITEM 14. OECONOME NO. IN ITEM 14. OECONOME NO. IN ITEM 14. OECONOME NO. IN ITEM 14. OECONOME NO. IN ITEM 14. OECONOME NO. IN ITEM 14. OECONOME NO. IN ITEM 14. OECONOME NO. IN ITEM 14. OECONOME NO.			ELLC .	(X) 9 X 1 E	B. DATED (SEE ITEM 11) OA. MODIFICATION OF CONTRACT/ORDER N P-W-12-009 016	0.				
□ The Store numbered solicitation is emended as set forth in time 14. The hour and date specified for receipt of Other number storeholds priced of this amended price to be hour and one specified for receiption or as memodia. Jy one of the following memodic (ii) Pile of the following specified in the distinction or as memodia. Jy one of the following memodic (ii) Pile of the following production of the following memodic (iii) Pile of the following production of the following memodic (iii) Pile of the following production of the following memodic (iii) Pile of the following production of the following production of the following production of the following production of the following production of the following production of the following production of the production of the following production of the production of the following production of the	CODE 621631196	FACILITY COD	E		06/13/2017					
Offers must acknowledge accepted this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following metalox (a) By completing tenses and its, and returning copies of the amendment (b) by advanceding receipt of this amendment on each copy of the offer submitted; (c) (c) by separate letter or telegram which includes as reference to the solicitation and amendment numbers. FALUBE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED FOR THE PLACE DESIGNATED FOR THE RECEIPT OF POPERS PRIOR TO THE HOURA NO DATE SEPCIFIED MAY RESULT IN RELECTION OF YOUR OFFER IN by virtue of this amendment upon desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and the amendment and an amendment and solicitation or your offer in the yind virtue of this amendment and an amendment and an accepted prior to the opening hour and date specified. 12. ACCOUNTING AND APPROPRIATION DATA (if required) See Schedule 13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTSIONDERS. IT MODIFIES THE CONTRACTGORDER NO. AS DESCRIBED IN ITEM 14. ORIGINAL AND APPLIES TO MODIFICATION OF CONTRACTSIONDERS. IT MODIFIES THE CONTRACTGORDER NO. AS DESCRIBED IN ITEM 14. ORIGINAL AND APPLIES TO MODIFICATION OF CONTRACTSIONDERS. IT MODIFIES THE CONTRACTGORDER NO. AS DESCRIBED IN ITEM 14. B. THE ABOVE NUMBERED CONTRACTGORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, act,) SET FORTH IN ITEM 14. PURSUANT TO THE AUTHORITY OF: D. OTHER (Specify type of modification and suthority) X		11. THIS ITE	M ONLY APPLIES TO AM	MEND	MENTS OF SOLICITATIONS					
D. OTHER (Specify type of modification and authority) X 43.103 (b) Unilateral E. IMPORTANT: Contractor ② is not ③ is required to sign this document and return copies to the issuing office. 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) DUNS Number: 621631196 The purpose of this administrative modification would be to correct the language on block 14 and 14b on P00002 to reflect the accurate dollar amount of \$23,535.76. All other terms and conditions shall remain unchanged TOCOR: Christine Edwards LIST OF CHANGES: Reason for Modification: Other Administrative Action Total Amount for this Modification: \$0.00 New Total Amount for this Version: \$0.00 New Total Amount for this Version: \$0.00 New Total Amount for this Award: \$133,872.26 Continued Except as provided herein, all terms and conditions of the document referenced in Item 9 Aor 10A, as heretofore changed, remains unchanged and in full force and effect. 15A. NAME AND TITLE OF SIGNER (Type or print) Elaine M. Scott 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED (Signature of Contracting Officer)	virtue of this amendment you desire to change an offereference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If required See Schedule 13. THIS ITEM ONLY APPLIES TO MACHINE CHECK ONE A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A.	er already submitted in received prior uired) ODIFICATION O PURSUANT TO:	ed , such change may be to the opening hour and defect the	e mad date s	e by telegram or letter, provided each telegram or pecified. MODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBED) IN ITEM 14.			
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CONTINUATION SHEET	EP-W-12-009/3016/P00003	2	2			

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	from Trykesha Franklin				
	to Tiffaney Wilson	i			
	Contracting Officer changed				
	from Elaine M. Scott		l		
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CONTRACT NO.: EP-W-12-009 TASK ORDER: 3017

TITLE: Risk Based Corrective Action (RBCA) at a Petroleum Release

Former Logan's Creek Service, (Omaha Reservation), Pender, Nebraska

PERFORMANCE WORK STATEMENT

1. General Information

Project Officer/Contracting Officer's Representative (COR)

Christine Edwards
edwards.christine@epa.gov
(202) 564-2182

Alternate Contracting Officer's Representative (COR)

Ray Worley worley.ray@epa.gov (202) 564-1634

Subject Matter Experts (SMEs)

Douglas Drouare, Region 7 (primary) drouare.douglas@epa.gov (913) 551-7299

Wilfredo Rosado-Chaparro, Region 7 (alternate) rosado-chaparro.wilfredo@epa.gov (913) 551-7944

Property Owner Contact

Mr. & Mrs. Brad Heineman (Current Owner) 119 Main Street Pender, NE 68047 (402) 385-3238

Tribal Contact

Mr. Maurice Johnson Attorney General and Environmental Contact Omaha Tribe P.O. Box 368, Macy, Nebraska 68039 (402) 837-5391

2. Site Name/Background

Site Name: Logan's Creek Service

Site Location: 119 Main Street, Pender, Nebraska

Tribe: Omaha Tribe Lands

The subject site is currently the location of an automobile repair facility known as Brad's Body Shop. The property is currently owned by the Heineman family (Brad and Lela). EPA has made the determination that the Heineman family is not the responsible party for the LUST issues to be addressed by this task order.

Historically, the subject site was operated as Logan's Creek Service. This business was operated as both a retail petroleum filling station and bulk distribution station. Ten USTs were previously located on the subject site. Tanks 1 through 5 (north side of the building, one cluster) were associated with the retail petroleum filling station operations; Tanks 6 through 10 (south side of the building, one cluster) were associated with bulk distribution operations. Dispensing appurtenances were located directly adjacent to each of the UST clusters: dispensing pumps for Tank 1 through 5 and a loading platform for Tanks 6 through 10.

The UST systems were excavated and removed from the subject site in 1995. Field screenings and laboratory analysis of soil samples extracted from the resulting excavations indicated releases from the vicinity of Tanks 1 through 5 and no releases from Tanks 6 through 10. Corrosion pitting and holes were noted in several of the UST's. Discolored soils and petroleum odors were noted in the soils surrounding the USTs.

Under this contract, Task Order B-5, in 2012/2013 this contractor performed the initial phases of a Risk Based Corrective Action (RBCA) assessment at the subject site. The findings from that assessment were reported to the USEPA in the August, 2013, Tier I/II Site Assessment Report. The findings confirmed the presence of soil and groundwater contamination and the need for additional site characterization before proceeding to a corrective action option feasibility analysis.

In 2014/2015, also under this contract, Task Order 1012, this contractor performed supplemental phases of RBCA assessment work. The findings from that assessment were reported to the USEPA in the January, 2015, Tier I/II Site Assessment Report and the April, 2015, Corrective Action Feasibility Report. The findings confirmed the degree and extent of impact and made recommendations for corrective action/remedial technologies. The findings also indicated a need to further evaluate plume stability, potential vapor intrusion into nearby structures and the site specific efficacy of the recommended corrective action/remedial technology.

In 2015/2016, also under this contract, Task Order 2018, this contractor performed supplemental phase of RBCA assessment and remedial action work. The findings were presented in several contractor technical memoranda and reports spanning 2015 and 2016. The findings negated the concerns for vapor intrusion, further bolstered the case for a stable plume and presented the difficulties with recovering free product from below the site. The findings demonstrated that it may be possible to show through historical trends and additional data that the contaminant plume was stable and that additional, different free product recovery efforts were necessary to demonstrate attempts to meet the "maximum extent practicable" regulatory threshold and USEPA, Region 7 due diligence requirements. The purpose of this task order is to procure contractor support to evaluate these two items and, hopefully, bring this site to closure.

3. Tasks

Task 1 - Performance Work Statement

The contractor shall contact the COR within five (5) business days upon receipt of the Task Order Performance Work Statement to discuss the scope of the work before the contractor submits its Performance Work Statement/Specifications (budget). The contractor shall have ten (10) business days following the conference call to submit a Performance Work Statement/Specifications (budget) electronically to the Contracting Officer and COR.

The Performance Work Statement/Specifications (budget) shall include: (1) a narrative description of its technical approach to perform the work; (2) estimated budget that includes the contractor's staffing plan according to the labor categories for this work, other than direct costs (e.g., material, equipment, permits, taxes) subcontractor(s), and travel estimates; (3) deliverable (milestone) schedule; (4) certification pursuant to 1552.209-72 that the contractor is or is not aware of any potential Organizational Conflicts of Interest for the work outlined in the government's Performance Work Statement; and (5) any other requested information. The contractor's cost component must include a breakdown of costs for each major task and/or subtask and an overall summary for the full task for the prime and any subcontractor(s).

Work will <u>not</u> commence until the contractor is in receipt of an approved Task Order signed by the Contracting Officer.

Deliverable: Conference call with COR

Due Date: Within five (5) business days upon receipt of performance work

statement

Deliverable: Performance Work Statement/Specifications (Budget) **Due Date:** Within ten (10) business days after conference call

Task 2 - Monthly Progress/Financial Reports

The contractor shall prepare the monthly progress/financial reports in accordance with the contract. Upon approval of the Task Order, the contractor shall maintain routine communication with the Subject Matter Expert (SME) and summarize all task order activities in the monthly progress/financial reports.

Deliverable: Monthly progress/financial reports (administrative)

Due Date: According to contract term

Task 3 - Site-Specific Project Plans

The contractor shall prepare a site specific Health and Safety Plan (HASP), Quality Assurance Project Plan (QAPP) and Sampling Plan (SAP) in accordance with current EPA standards and guidance, "EPA Requirements for Quality Assurance Project Plans (QA/R-5)" (EPA/240/B-01/003, March 2001), and "Guidance for Quality Assurance Project Plans (QA/G-5)" (EPA/240/R-02/009, December 2002). These may be revised versions of existing documents prepared for a previous phase of work. The QAPP shall include the credentials of the analytical laboratory to be utilized by the contractor.

The SAP shall rely upon historical data collected from the subject site, reviews of readily ascertainable public files, including federal, tribal and state resources, research to identify site hydrogeologic setting, site background information provided by the EPA Regional SME, and scoping meetings with the EPA Regional SME and Tribal representatives as to the rationale for sampling locations, media to be sampled and analyses to be conducted.

As tasks have the potential to be performed and completed on adjoining private/public lands which may be frequented by customers, vehicular traffic, pedestrians or the public, the contractor's HASP will be critical. The contractor shall exercise great care in performing the work, providing for health and safety provisions for themselves, property owners, property operators and the general public. The contractor's HASP and work performed shall account for maintaining a healthy and safe work environment at all times and for leaving behind a completed work product that does not present a health and safety threat. All contractors performing work on the subject site are required to have the experience and training applicable to the work being performed.

These plans (QAPP, HASP, SAP) shall be submitted to the EPA Regional SME for review. The QAPP will be reviewed and approved by the EPA Region SME and Regional Quality Assurance Officer in advance of environmental data collection activities. Any EPA comments must be addressed and revised documents submitted for review and approval by the EPA Regional SME and Regional QA Officer, prior to the field investigations.

Deliverables: QAPP, HASP, SAP

Due Dates: Within fifteen (15) business days approved Task Order

Task 4 – Kick-Off Meeting/Conference Call

At the discretion of the EPA Regional SME, the contractor shall meet on site or conference call at least once to discuss activities planned for the subject site. The meeting will also be utilized to arrange details associated with subsequent tasks and coordinate with property owners. The meeting/call must include a representative of all subcontractors that will be utilized to perform the scope of work. The contractor will be notified of the site meeting/conference call logistics at least seven (7) days in advance by the SME. If additional meetings/calls are needed, this Task Order will be amended.

In addition to the meeting/call referenced above, the contractor shall participate with the EPA Regional SME in conference calls to discuss planning activities and progress. These conference calls shall take place at least once a month, usually not-to-exceed more than one (1) hour, and more frequently, if necessary. The contractor shall submit, via email, a brief summary of the notes from the on-site meeting and conference calls.

Deliverables: On-site meeting/call notes (via electronic mail)

Due Date: Within 72 hours of completion

Task 5 - Preliminary Logistics

a. Site Access and Clearances – The Heineman family currently owns the facility. The contractor shall arrange for access in advance of field activities. The contractor will also be responsible for arranging for the storage/staging of materials and equipment necessary to complete the scope of work and utility location services and clearances. The contractor is responsible for obtaining all property access/work permits and authorizations in writing. Communications with the Omaha Tribe will be the responsibility of the EPA Regional SME. Representatives of the Omaha Tribe may wish to be present to observe contractor activities. Tribal representatives will be subject to federal health and safety laws and the contractor's site-specific HASP.

Deliverable: Site access confirmation memorandum (via electronic mail)

Due Date: Within 5 business days of the completion

b. Materials and Methodologies Selection - The contractor shall coordinate with the EPA Regional SME and submit a written list applicable materials and methodologies to be utilized to perform the scope of work. This may include drilling methodologies, well materials, site restoration, traffic control plans, free product recovery equipment types/brands, storage/staging plans, etc.

Deliverable: Materials and methodologies memorandum (via electronic mail)

Due Date: Within 5 business days of the completion

c. Scheduling - The contractor shall coordinate with the EPA Regional SME and the property owner and submit a written schedule for all tasks. Given that this schedule will be a projection based on assumptions and that the contractor will not be able to predict unforeseen circumstances arising, it is understood that this will need to be a "living" schedule that is adjusted as conditions warrant and the scope of work progresses.

Deliverable: Schedule for performance of tasks (via electronic mail)

Due Date: Within 10 business days of the completion

Task 6 - Free Product Recovery Well and Passive Skimmer Installation

The contractor shall install two free product recovery wells. The well locations will be selected by the contractor in consultation with the EPA Regional SME. Construction specifications for the wells will be selected by the contractor based on site specific hydrogeological conditions, the chemistry of the contaminants involved, their location on an active commercial business, their use goal of free product recovery and any other factors that the contractor and/or EPA Regional SME deem applicable. The contractor shall install the previously agreed upon (see Task 5a) passive free product recovery device in each of the newly installed, free product recovery well. Upon completion, the contractor will submit a report (technical memorandum) that briefly outlines the scope of work performed and the site/soil/groundwater/free product conditions encountered and provides an updated site map, well/recovery device installation logs and photographs of the work performed.

Deliverable: Technical memorandum (via electronic mail) **Due Date:** Within 15 business days of the completion

Task 7 – Groundwater Monitoring and Free Product Recovery (4 Events, each spaced at least 30 days apart)

Starting no earlier than two weeks after the installation of the passive free product recovery devices, all groundwater monitoring wells previously installed to address the subject site (12 – Monitoring Wells MW-1 through MW-12) will be gauged, developed and sampled utilizing procedures stipulated in the QAPP and SAP. The contractor will not need to develop or sample those wells in which free product is found. Samples shall be analyzed at a qualified laboratory for site-specific constituents listed in the approved QAPP and SAP. Passive free product recovery devices will be emptied, inspected, maintained and replaced. Free product, monitoring well development water and sampling wastes are to be containerized, labeled, secured on site, appropriately characterized and disposed of by the contractor. While in the field, the contractor shall provide daily updates on work progress to the Regional SME via phone or electronic mail.

The contractor shall provide all equipment, materials, sample tools, field instrumentation, decontamination material, sample containers and preservatives. The contractor shall also provide management of all investigation derived wastes. The contractor shall make all arrangements with the laboratory regarding sampling activities before and after the investigations. The site must be returned/repaired to a condition commensurate with the uses of the subject site and the conditions present when the work was commenced.

Contractor responsibilities shall also include the following:

- Coordination with the laboratory to arrange for sampling equipment, sample analyses, schedule pick up of sample containers and preservatives, and to schedule sample shipment from the field or delivery directly to the laboratory.
- Proper implementation of the approved QAPP and SAPs and documentation of quality assurance and quality control procedures.
- Collecting and documenting samples, including maintaining a logbook to record sample collection, field measurements, observations and photographic documentation
- Documenting SAP approved sampling techniques.
- Shipment to or delivery of samples to the laboratory.
- Supplying all scope associated equipment and providing for its maintenance and calibration.
- Providing the EPA Regional SME with copies of all field notes

Upon completion of field work and receipt of analytical data, the contractor will submit a report (technical memorandum – one for each of the <u>four planned events</u>) that details the following:

- Explanation of the work performed and methodologies utilized.
- Explanation of the results of this latest groundwater sampling and analysis.
- Explanation of historical trends in groundwater levels, gradient, flow direction, free product presence/thickness and contaminant concentrations.
- Explanation of plume stability backed by data.
- Laboratory data sheets for the latest round of groundwater analysis.
- A diagram depicting subject site features, the locations of all soil borings and groundwater monitoring wells, the footprint of the dissolved and free product plumes and the latest groundwater sample analytical results.
- A diagram depicting subject site features, groundwater monitoring wells, groundwater elevations, groundwater gradients, groundwater flow directions and analytical data for all historical groundwater monitoring events (one diagram for each event).
- One spreadsheet for each groundwater monitoring well (as many as 12 total) for which analytical data is available that shows a historical perspective of the laboratory results compiled over time: date sampled on the x-axis (top), parameter on the y-axis (left), with analytical data populating the cells.

- One line graph for each groundwater monitoring well (as many as twelve total) showing the historical trend of Benzene concentrations in samples extracted.
- Representative photographs of the work performed and pertinent details

Deliverables: Groundwater Monitoring and Free Product Recovery Report (1 draft

delivered electronically and 1 final delivered electronically for each of the

four planned events)

Due Dates: Draft: Within 30 business days of completion of field sampling

Final: Within 5 business days of mutually agreeing on revisions

Task 8 - Release Closure Reporting

Upon completion of field activities and receipt of all necessary data, the contractor shall begin evaluating the petroleum release for closure. Should site data indicate that closure of the petroleum release is viable under RBCA criteria, the contractor shall proceed with the compilation of a release closure report. The release closure report should include at least the following:

- Reference to the RBCA guidance being utilized (Nebraska or other)
- A brief narrative on the history of the site
- A brief narrative on the features on/uses of the site and surrounding properties
- A brief narrative on the phases of investigation work performed
- A detailed narrative on the hydrogeological/contaminant conditions present
- A detailed evaluation and narrative regarding a RBCA evaluation for the area of impact and surrounding area
- A final conclusion regarding closure viability
- A site diagram depicting physical features and property boundaries present on/in the area of impact
- Photographs depicting conditions of the area of impact
- A conceptual site model and exposure pathway evaluation
- A site diagram showing site boundaries, physical features and utilities
- A site diagram showing the footprint of the area of impact
- A site diagram depicting the trending groundwater flow direction(s)
- A hydrogeological cross-section of the area of impact
- Data tables presenting all soil analytical data
- Data tables presenting all groundwater analytical data
- Graphs depicting trends in groundwater data over time
- A complete listing of property/easement/right-of-way owners impacted by the release
- Copies of institutional controls (supplied by USEPA, Region 7)

Deliverables: Release Closure Report (1 draft delivered electronically and 1 final

delivered electronically)

Due Dates: Draft: Within 30 business days of receipt of all/final data

Final: Within 10 business days of mutually agreeing on revisions

Task 9 - Public Meeting Support

As part of the release closure process, the USEPA will host a public meeting to present findings and announce the proposed closure. This public meeting will be staged at a location accessible to the public in or in the general vicinity of Pender, Nebraska. The meeting will entail USEPA staff making themselves available between the hours of 9:00 AM to 12:00 PM and 1:00 PM to 4:00 PM to entertain questions from the public. A representative of the contractor needs to be present at this public meeting. The contractor representative will make a brief (15 to 30 minutes) presentation on the content of the release closure report during each time interval noted above. The contractor and USEPA will be available for the entirety of the two time intervals to address walk-in questions.

Deliverables: Public meeting notes (via electronic mail)

Due Date: Within 72 hours of completion

4. Performance Work Table

Performance Requirement	Performance Standard	Metric	Acceptable Quality Level	Monitoring System	Incentive Plan
Task 1 – Performance Work Statement	Deliverables submitted in accordance with agreed upon schedule.	Brief technical proposal, description of contractor's performance approach including metrics and cost proposal that enables EPA to make a determination of price reasonableness	Deliverables submitted in accordance with agreed upon schedule.	USEPA review and on-time Delivery. COR will review and document.	Additional Award Option

Task 2 – Monthly Progress/Reports	Deliverables submitted in accordance with agreed upon schedule.	Monthly progress/financial reports provided	Deliverables submitted in accordance with agreed upon schedule	USEPA review and on-time delivery. COR will review and document.	Additional Award Option
Task 3 – Site-Specific Project Plans	Deliverables submitted in accordance with agreed upon schedule.	Quality Assurance Project Plan (QAPP), Sampling Plan (SAP) and Health and Safety Plan (HASP). Nebraska Department of Environmental Quality (NDEQ) Environmental Guidance Document (01- 082): Risk-Based Corrective Action (RBCA) at Petroleum Release Sites: Tier 1/Tier 2 Assessments and Reports, February 2004, or other accepted RBCA guidance.	Plans meet site specific and project specific criteria and deliverables submitted in accordance with agreed upon schedule	USEPA review and on-time delivery. COR will review and document.	Additional Award Option
Task 4 – Kick-Off Meeting/Conference Call	Attend Meeting or participate in conference call. Deliverables submitted in accordance with agreed upon schedule.	On-time attendance and quality participation. Meeting/call notes delivered.	Deliverables submitted in accordance with agreed upon schedule	USEPA review and on-time delivery. COR will review and document	Additional Award Option
Task 5 – Subtask a Site Access and Clearances	Work with property owners and other affected parties to gain access to work areas. Deliverables submitted in accordance with agreed upon schedule.	Communications produce no difficulties. Site access gained with memorandum affirming such.	Deliverables submitted in accordance with agreed upon schedule	USEPA review and on-time delivery. COR will review and document	Additional Award Option
Task 5 – Subtask b Materials and Methodologies Selection	Work with COR to determine, refine and document final project specification minutia. Deliverables submitted in accordance with agreed upon schedule.	Final specification adjustments/additions compiled and received.	Deliverables submitted in accordance with agreed upon schedule	USEPA review and on-time delivery. COR will review and document	Additional Award Option
Task 5 – Subtask c Scheduling	Work with COR, property owners, affected parties and subcontractors to compile a schedule for the scope of work. Deliverables submitted in accordance with agreed upon schedule.	Communications produce no difficulties. Schedule determined and documented.	Deliverables submitted in accordance with agreed upon schedule	USEPA review and on-time delivery. COR will review and document	
Task 6 – Free Product Recovery Well and Passive Skimmer Installation	Install free product recovery wells and passive skimmers. Deliverables submitted in accordance with agreed upon schedule.	Quality deliverables submitted in accordance with agreed upon schedule, performance work statement, task order and QAPP/SAP/HASP	Deliverables submitted in accordance with agreed upon schedule	USEPA review and on-time delivery. COR will review and document	Additional Award Option
Task 7 – Groundwater Monitoring and Free Product Recovery	Complete four groundwater sampling events. Monitor, empty, inspect, maintain and replace passive skimmers. Deliverables submitted in accordance with agreed upon schedule.	Quality deliverables submitted in accordance with agreed upon schedule, performance work statement, task order and QAPP/SAP/HASP	Deliverables submitted in accordance with agreed upon schedule	USEPA review and on-time delivery. COR will review and document	Additional Award Option

Task 8 – Release Closure Reporting	Compile release closure report. Deliverables submitted in accordance with agreed upon schedule.	Quality deliverables submitted in accordance with agreed upon schedule, performance work statement, task order and QAPP/SAP/HASP	Deliverables submitted in accordance with agreed upon schedule	USEPA review and on-time delivery. COR will review and document	Additional Award Option
Task 9 – Public Meeting Support	Participate in day long public meeting. Present findings to interested parties. Deliverables submitted in accordance with agreed upon schedule.	Public meeting produces satisfactory public notice. Quality deliverables submitted in accordance with agreed upon schedule, performance work statement, task order and QAPP/SAP/HASP	Deliverables submitted in accordance with agreed upon schedule	USEPA review and on-time delivery. COR will review and document	Additional Award Option

5. Period of Performance

From the date of Contracting Officer's Approval through December 31, 2017.

6. Technical Direction

The COR is authorized to provide technical direction to the extent allowed under EPAAR (1552.237-71) (APR 1984) (DEVIATION). Other than the COR, only the Project Officer and the Contracting Officer are authorized to provide technical direction. Therefore, the contractor shall not discuss work related to a task order with EPA personnel unless the COR, Project Officer or Contracting Officer is present.

Technical direction includes: (1) direction to the contractor which assists the contractor in accomplishing the Statement of Work; and (2) comments on and approval/acceptance of reports or other deliverables. Technical direction must be within the contract and the Task Order Performance Work Statement. The Project Officer and the COR do not have the authority to issue technical direction which (1) institutes additional work outside the scope of either the contract or this Task Order Performance Work Statement; (2) constitutes a change as defined in the "Changes" clause; (3) causes an increase or decrease in the estimated cost of the contract or Task Order Performance Work Statement; (4) alters the period of performance; or (5) changes any of the other express terms or conditions of the contract or Task Order Performance Work Statement.

Technical direction will be issued in writing or confirmed in writing within five (5) calendar days after oral issuance. The COR will provide the technical direction memorandum to the Contractor, with electronic copies to the Contracting Officer. If the contractor has not received written confirmation within five (5) calendar days of an oral issuance, the contractor must so notify the COR.

This work is funded 100% LUST.

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CO	NTRACT	1. CONTRACT ID CODE	PAGE	OF PAGES			
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE 4	REQUISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)			
P00001	See Bloc	k 16C						
6. ISSUED BY CODE	SRRPOD	COURS FLOS SE PRE	7. ADMINISTERED BY (If other than Item 6)	CODE	 			
SRRPOD US Environmental Protection Superfund/RCRA Regional Proc Operations 1200 Pennsylvania Ave, NW								
Washington DC 20460 8. NAME AND ADDRESS OF CONTRACTOR (No., stree	4 nounty State and	7/D Code)	TOA AMENDMENT OF SOLICITATION NO					
BRISTOL ENVIRONMENTAL REMEDIATIO Attn: PATRICIA CURL 111 WEST 16TH AVENUE 3RD FLOOR 9075610013 ANCHORAGE AK 995015109	пс	9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-12-009 3017 10B. DATED (SEE ITEM 13)						
CODE 621631196	FACILITY COD	E	06/22/2017					
	11. THIS ITE	M ONLY APPLIES TO AM	ENDMENTS OF SOLICITATIONS					
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an office reference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If required)	pies of the amend e to the solicitation OFFERS PRIOR [*] er already submitte is received prior t	Iment; (b) By acknowledgi n and amendment number TO THE HOUR AND DATI ed , such change may be a	ing receipt of this amendment on each copy of the s. FAILURE OF YOUR ACKNOWLEDGEMENT ESPECTION OF Your and by telegram or letter, provided each telegram	offer submitted; FO BE RECEIVED OUR OFFER If	or (c) By D AT			
See Schedule			IT MODIFIES THE CONTRACT/ORDER NO. AS I					
	CT/ORDER IS MO H IN ITEM 14, PU	DDIFIED TO REFLECT TH RSUANT TO THE AUTHO	HANGES SET FORTH IN ITEM 14 ARE MADE IN IE ADMINISTRATIVE CHANGES (such as change RITY OF FAR 43.103(b). HORITY OF:					
D. OTHER (Specify type of modification	and authority)							
E. IMPORTANT: Contractor X is not.	is required to	sign this document and r	eturn copies to the issu	ing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 621631196 TOCOR: Christine Edwards The purpose of this mod is to See detail below. All other	o extend	the period o	f performance. This is a		change.			
LIST OF CHANGES: Reason for Modification: Ot Period Of Performance End Da Total Amount for this Modifi New Total Amount for this Ve Continued Except as provided herein, all terms and conditions of the	ate change cation: \$	ed from 31-DE \$0.00 0.00	C-17 to 18-APR-18	in full force and e	ffect.			
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Mark Heare					
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA		16C. DATE SIGNED			
		. Jo. D. WE GIGHED	Marke Harring Officer	ELECTRONIC SIGNATURE	11/03/2017			
(Signature of person authorized to sign)			1-9	STANDARD FO	PM 30 (REV. 10-83)			

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 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-12-009/3017/P00001
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NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	New Total Amount for this Award: \$120,801.33				
	Designation				
	Payment:				
	RTP Finance Center			ľ	
	US Environmental Protection Agency				
	RTP-Finance Center				
	Mail Drop D143-02 109 TW Alexander Drive		ΙI		
	Durham NC 27711				
	Period of Performance: 06/22/2017 to 04/18/2018	1			
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